United Nations ST/ADM/SER.B/608

Secretariat

Distr.: General
20 August 2003

Original: English

Status of contributions as at 31 July 2003

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Introduction

1. The present document is published in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 31 July 2003 have been respectively reported. Those assessed contributions received and recorded after 31 July 2003 will be reported in the next statement on the status of contributions.

4. As at 31 July 2003, payments and credits totalling $966.3 million had been received for the regular budget. Of that amount, $942.6 million constitutes payments/credits against the current year's assessment, representing 66.9 per cent of that assessment. At the same time last year, 68.2 per cent of the current year's assessment had been received.

5. The contributions shown as outstanding in annexes II to XXXIX may include those amounts that, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XXXIX include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized are amounts applied in accordance with instructions received from Member States.

9. Annex XXXVI relates to the financing of strategic deployment stocks at the United Nations Logistics Base at Brindisi, pursuant to the provisions of General Assembly resolution 56/292 of 27 June 2002. This provided for financing by transfer of Member States' shares of surplus cash balances under two other accounts (UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH) and assessments for those requesting it or those that had no share in the cash balances of the other two accounts. The balance of the requirement was provided by a transfer from the interest income in the Peacekeeping Reserve Fund.

Annex I

Status of advances due to the Working Capital Fund for the biennium 2002-2003 as at 31 July 2003

(United States dollars)

Member State	Advances due 1 January 2002 a/	Collections	Balance outstanding
Iraq	70 000	-	70 000
Myanmar	2 000	2 000	-
Paraguay	2 000	2 000	-
Slovenia	20 000	20 000	-
Uganda	1 000	-	1 000
United Republic of Tanzania	1 000	1 000	-
Venezuela	50 000	50 000	-
Viet Nam	6 000	6 000	-
TOTAL	152 000	81 000	71 000

a/ Advances in accordance with General Assembly resolution 56/257 of 24 December 2001.

Annex II

Status of contributions to the United Nations regular budget as at 31 July 2003

(United States dollars)

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Afghanistan	0.00100	14 376	13 502	27 878	27 878	-	-	-
Albania	0.00300	33 313	40 504	73 817	33 313	-	-	-
Algeria	0.07000	-	945 088	945 088	945 088	-	40 504	40 504
Andorra	0.00400	-	54 005	54 005	54 005	-	-	-
Angola	0.00200	-	27 002	27 002	-	-	-	-
Antigua and Barbuda	0.00200	37 069	27 002	64 071	16 500	-	27 002	27 002
Argentina	0.96900	29 903 543	13 082 715	42 986 258	200 000	20 589	27 002	47 571
Armenia	0.00200	-	27 002	27 002	27 002	29 703 543	13 082 715	42 786 258
Australia	1.62700	-	21 966 540	21 966 540	21 966 540	-	-	-
Austria	0.94700	-	12 785 687	12 785 687	12 785 687	-	-	-
Azerbaijan	0.00400	-	54 005	54 005	54 005	-	-	-
Bahamas	0.01200	-	162 015	162 015	162 015	-	-	-
Bahrain	0.01800	20	243 023	243 043	243 023	-	-	-
Bangladesh	0.01000	-	135 012	135 012	135 012	-	20	20
Barbados	0.00900	-	121 511	121 511	-	-	-	-
Belarus	0.01900	-	256 523	256 523	256 523	-	121 511	121 511
Belgium	1.12900	-	15 242 916	15 242 916	15 242 916	-	-	-
Belize	0.00100	-	13 502	13 502	-	-	-	-
Benin	0.00200	42 895	27 002	69 897	-	-	13 502	13 502
Bhutan	0.00100	20	13 502	13 522	13 502	42 895	27 002	69 897
Bolivia	0.00800	39 136	108 010	147 146	-	-	20	20
Bosnia and Herzegovina	0.00400	-	54 005	54 005	54 005	39 136	108 010	147 146
Botswana	0.01000	-	135 012	135 012	135 012	-	-	-
Brazil	2.39000	36 940 002	32 267 998	69 208 000	8 513 865	-	-	-
Brunei Darussalam	0.03300	-	445 542	445 542	445 542	28 426 137	32 267 998	60 694 135
Bulgaria	0.01300	-	175 516	175 516	175 516	-	-	-
Burkina Faso	0.00200	-	27 002	27 002	995	-	-	-
Burundi	0.00100	11 104	13 502	24 606	-	-	26 007	26 007
Cambodia	0.00200	1 000	27 002	28 002	-	11 104	13 502	24 606
Cameroon	0.00900	-	121 511	121 511	121 511	1 000	27 002	28 002
Canada	2.55800	-	34 536 208	34 536 208	34 536 208	-	-	-
Cape Verde	0.00100	-	13 502	13 502	13 502	-	-	-
Central African Republic	0.00100	122 709	13 502	136 211	-	-	-	-
Chad	0.00100	20	13 502	13 522	13 522	122 709	13 502	136 211
Chile	0.21200	1 347 436	2 862 265	4 209 701	1 347 436	-	-	-
China	1.53200	-	20 683 922	20 683 922	20 683 922	-	2 862 265	2 862 265
Colombia	0.20100	923 320	2 713 752	3 637 072	1 332 639	-	-	-
Comoros	0.00100	581 915	13 502	595 417	-	-	2 304 433	2 304 433
Congo	0.00100	-	13 502	13 502	13 502	581 915	13 502	595 417
Costa Rica	0.02000	190 913	270 025	460 938	214 220	-	-	-
Côte d'Ivoire	0.00900	97 142	121 511	218 653	960	-	246 718	246 718
						96 182	121 511	217 693

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Croatia	0.03900	-	526 549	526 549	526 549	-	-	-
Cuba	0.03000	-	405 038	405 038	340 293	-	64 745	64 745
Cyprus	0.03800	-	513 048	513 048	513 048	-	-	-
Czech Republic	0.20300	-	2 740 755	2 740 755	2 740 755	-	-	-
Democratic People's Republic of Korea	0.00900	-	121 511	121 511	121 511	-	-	-
Democratic Republic of the Congo	0.00400	-	54 005	54 005	-	-	-	-
Denmark	0.74900	-	10 112 439	10 112 439	10 112 439	-	54 005	54 005
Djibouti	0.00100	11 104	13 502	24 606	24 606	-	-	-
Dominica	0.00100	-	13 502	13 502	9 000	-	4 502	4 502
Dominican Republic	0.02300	8 000	310 529	318 529	-	8 000	310 529	318 529
Ecuador	0.02500	-	337 531	337 531	289 857	-	47 674	47 674
Egypt	0.08100	-	1 093 601	1 093 601	1 093 601	-	-	-
El Salvador	0.01800	-	243 023	243 023	-	-	243 023	243 023
Equatorial Guinea	0.00100	5 288	13 502	18 790	-	5 288	13 502	18 790
Eritrea	0.00100	11 104	13 502	24 606	-	11 104	13 502	24 606
Estonia	0.01000	-	135 012	135 012	135 012	-	-	-
Ethiopia	0.00400	-	54 005	54 005	-	-	54 005	54 005
Fiji	0.00400	-	54 005	54 005	54 005	-	-	-
Finland	0.52200	-	7 047 655	7 047 655	7 047 655	-	-	-
France	6.46600	-	87 299 111	87 299 111	87 299 111	-	-	-
Gabon	0.01400	154 462	189 017	343 479	343 479	-	-	-
Gambia	0.00100	11 104	13 502	24 606	-	11 104	13 502	24 606
Georgia	0.00500	2 500 781	67 506	2 568 287	-	2 500 781	67 506	2 568 287
Germany	9.76900	-	131 893 753	131 893 753	131 893 735	-	18	18
Ghana	0.00500	53 523	67 506	121 029	121 029	-	-	-
Greece	0.53900	-	7 277 176	7 277 176	7 277 176	-	-	-
Grenada	0.00100	378	13 502	13 880	13 880	-	-	-
Guatemala	0.02700	-	364 534	364 534	364 534	-	-	-
Guinea	0.00300	33 313	40 504	73 817	-	-	-	-
Guinea-Bissau	0.00100	328 508	13 502	342 010	-	33 313	40 504	73 817
Guyana	0.00100	-	13 502	13 502	148	328 508	13 502	342 010
Haiti	0.00200	19 101	27 002	46 103	23 900	-	13 354	13 354
Honduras	0.00500	-	67 506	67 506	67 506	-	22 203	22 203
Hungary	0.12000	-	1 620 150	1 620 150	1 620 150	-	-	-
Iceland	0.03300	-	445 542	445 542	445 542	-	-	-
India	0.34100	-	4 603 927	4 603 927	4 603 927	-	-	-
Indonesia	0.20000	-	2 700 251	2 700 251	2 244 988	-	-	-
Iran (Islamic Republic of)	0.27200	3 245 705	3 672 341	6 918 046	2 000 000	-	455 263	455 263
Iraq	0.13600	10 945 235	1 836 170	12 781 405	-	1 245 705	3 672 341	4 918 046
Ireland	0.29400	-	3 969 368	3 969 368	3 969 368	10 945 235	1 836 170	12 781 405
Israel	0.41500	4 185 863	5 603 020	9 788 883	-	-	-	-
Italy	5.06475	-	68 380 478	68 380 478	68 380 478	4 185 863	5 603 020	9 788 883
Jamaica	0.00400	-	54 005	54 005	-	-	-	-
Japan	19.51575	-	263 487 105	263 487 105	244 424 847	-	54 005	54 005
Jordan	0.00800	-	108 010	108 010	108 010	-	19 062 258	19 062 258
Kazakhstan	0.02800	-	378 035	378 035	378 035	-	-	-

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Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Kenya	0.00800	104 087	108 010	212 097	19 156	84 931	108 010	192 941
Kiribati	0.00100	-	13 502	13 502	-	-	13 502	13 502
Kuwait	0.14700	-	1 984 685	1 984 685	1 984 685	-	-	-
Kyrgyzstan	0.00100	-	13 502	13 502	10 807	-	2 695	2 695
Lao People's Democratic Republic	0.00100	-	13 502	13 502	13 502	-	-	-
Latvia	0.01000	-	135 012	135 012	135 012	-	-	-
Lebanon	0.01200	-	162 015	162 015	-	-	162 015	162 015
Lesotho	0.00100	-	13 502	13 502	13 502	-	-	-
Liberia	0.00100	772 928	13 502	786 430	-	772 928	13 502	786 430
Libyan Arab Jamahiriya	0.06700	-	904 584	904 584	904 584	-	-	-
Liechtenstein	0.00600	-	81 007	81 007	81 007	-	-	-
Lithuania	0.01700	-	229 521	229 521	-	-	229 521	229 521
Luxembourg	0.08000	-	1 080 101	1 080 101	1 080 101	-	-	-
Madagascar	0.00300	-	40 504	40 504	40 504	-	-	-
Malawi	0.00200	32 552	27 002	59 554	551	32 001	27 002	59 003
Malaysia	0.23500	-	3 172 795	3 172 795	3 172 795	-	-	-
Maldives	0.00100	-	13 502	13 502	13 502	-	-	-
Mali	0.00200	-	27 002	27 002	27 002	-	-	-
Malta	0.01500	-	202 519	202 519	202 519	-	-	-
Marshall Islands	0.00100	11 104	13 502	24 606	24 606	-	-	-
Mauritania	0.00100	-	13 502	13 502	13 487	-	15	15
Mauritius	0.01100	-	148 513	148 513	148 513	-	-	-
Mexico	1.08600	-	14 662 362	14 662 362	-	-	14 662 362	14 662 362
Micronesia (Federated States of)	0.00100	-	13 502	13 502	-	-	13 502	13 502
Monaco	0.00400	-	54 005	54 005	54 005	-	-	-
Mongolia	0.00100	-	13 502	13 502	13 502	-	-	-
Morocco	0.04400	-	594 055	594 055	38 972	-	555 083	555 083
Mozambique	0.00100	-	13 502	13 502	13 502	-	-	-
Myanmar	0.01000	111 044	135 012	246 056	111 044	-	135 012	135 012
Namibia	0.00700	-	94 508	94 508	94 508	-	-	-
Nauru	0.00100	11 104	13 502	24 606	-	11 104	13 502	24 606
Nepal	0.00400	-	54 005	54 005	54 005	-	-	-
Netherlands	1.73800	-	23 465 180	23 465 180	23 465 180	-	-	-
New Zealand	0.24100	-	3 253 803	3 253 803	3 253 803	-	-	-
Nicaragua	0.00100	-	13 502	13 502	10 881	-	2 621	2 621
Niger	0.00100	214 028	13 502	227 530	-	214 028	13 502	227 530
Nigeria	0.06800	-	918 085	918 085	918 085	-	-	-
Norway	0.64600	-	8 721 810	8 721 810	8 721 810	-	-	-
Oman	0.06100	1	823 576	823 577	698 037	-	125 540	125 540
Pakistan	0.06100	-	823 576	823 576	823 576	-	-	-
Palau	0.00100	11 104	13 502	24 606	11 104	-	13 502	13 502
Panama	0.01800	24 880	243 023	267 903	224 800	-	43 103	43 103
Papua New Guinea	0.00600	117 341	81 007	198 348	117 341	-	81 007	81 007
Paraguay	0.01600	460 945	216 019	676 964	126 960	333 985	216 019	550 004
Peru	0.11800	1 822 964	1 593 148	3 416 112	1 397 000	425 964	1 593 148	2 019 112

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003		Total	Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year			Prior years	Current year	Total outstanding
Philippines	0.10000	59 209	1 350 125	1 409 334	29 702	29 507	1 350 125	1 379 632
Poland	0.37800	2 505 614	5 103 474	7 609 088	1 120 665	1 384 949	5 103 474	6 488 423
Portugal	0.46200	-	6 237 579	6 237 579	6 237 579	-	-	-
Qatar	0.03400	-	459 042	459 042	459 042	-	-	-
Republic of Korea	1.85100	-	24 990 822	24 990 822	24 990 822	-	-	-
Republic of Moldova	0.00200	11 722	27 002	38 724	38 724	-	-	-
Romania	0.05800	-	783 072	783 072	783 072	-	-	-
Russian Federation	1.20000	-	16 201 505	16 201 505	16 201 505	-	-	-
Rwanda	0.00100	11 104	13 502	24 606	-	11 104	13 502	24 606
Saint Kitts and Nevis	0.00100	-	13 502	13 502	13 502	-	-	-
Saint Lucia	0.00200	1 000	27 002	28 002	-	1 000	27 002	28 002
Saint Vincent and the Grenadines	0.00100	-	13 502	13 502	13 502	-	-	-
Samoa	0.00100	-	13 502	13 502	13 502	-	-	-
San Marino	0.00200	-	27 002	27 002	-	-	27 002	27 002
Sao Tome and Principe	0.00100	424 134	13 502	437 636	-	424 134	13 502	437 636
Saudi Arabia	0.55400	-	7 479 695	7 479 695	7 479 596	-	99	99
Senegal	0.00500	-	67 506	67 506	67 506	-	-	-
Serbia and Montenegro	0.02000	216 088	270 025	486 113	242 088	-	244 025	244 025
Seychelles	0.00200	-	27 002	27 002	-	-	27 002	27 002
Sierra Leone	0.00100	-	13 502	13 502	13 502	-	-	-
Singapore	0.39300	-	5 305 993	5 305 993	5 305 993	-	-	-
Slovakia	0.04300	-	580 554	580 554	580 554	-	-	-
Slovenia	0.08100	899 458	1 093 601	1 993 059	1 993 059	-	-	-
Solomon Islands	0.00100	23 879	13 502	37 381	385	23 494	13 502	36 996
Somalia	0.00100	847 689	13 502	861 191	-	847 689	13 502	861 191
South Africa	0.40800	-	5 508 511	5 508 511	5 508 511	-	-	-
Spain	2.51875	-	34 006 285	34 006 285	34 006 285	-	-	-
Sri Lanka	0.01600	-	216 019	216 019	-	-	216 019	216 019
Sudan	0.00600	85 627	81 007	146 634	85 627	-	81 007	81 007
Suriname	0.00200	21 418	27 002	48 420	-	21 418	27 002	48 420
Swaziland	0.00200	-	27 002	27 002	2 635	-	24 367	24 367
Sweden	1.02675	-	13 862 413	13 862 413	13 862 413	-	-	-
Switzerland	1.27400	-	17 200 598	17 200 598	17 200 598	-	-	-
Syrian Arab Republic	0.08000	-	1 080 101	1 080 101	-	-	1 080 101	1 080 101
Tajikistan	0.00100	705 895	13 502	719 397	136 000	569 895	13 502	583 397
Thailand	0.29400	-	3 969 368	3 969 368	1 230 543	-	2 738 825	2 738 825
The former Yugoslav Republic of Macedonia	0.00600	68 627	81 007	149 634	68 610	17	81 007	81 024
Timor-Leste	0.00100	-	13 502	13 502	13 502	-	-	-
Togo	0.00100	21 447	13 502	34 949	-	21 447	13 502	34 949
Tonga	0.00100	14 343	13 502	27 845	-	14 343	13 502	27 845
Trinidad and Tobago	0.01600	-	216 019	216 019	174 194	-	41 825	41 825
Tunisia	0.03000	-	405 038	405 038	405 038	-	-	-
Turkey	0.44000	4 960 335	5 966 006	10 926 341	4 960 335	-	5 966 006	5 966 006
Turkmenistan	0.06300	-	40 504	40 504	40 504	-	-	-
Tuvalu	0.00100	-	13 502	13 502	-	-	13 502	13 502

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Uganda	0.00500	97 536	67 506	165 042	-	97 536	67 506	165 042
Ukraine	0.05300	-	715 566	715 566	715 566	-	-	-
United Arab Emirates	0.20200	-	2 727 253	2 727 253	-	-	2 727 253	2 727 253
United Kingdom of Great Britain and Northern Ireland	5.53600	-	74 742 944	74 742 944	74 742 944	-	-	-
United Republic of Tanzania	0.00400	63 342	54 005	117 347	117 347	-	-	-
United States of America	22.00000	190 331 651	341 475 110	531 806 761	-	190 331 651	341 475 110	531 806 761
Uruguay	0.08000	1 736 906	1 080 101	2 817 007	-	1 736 906	1 080 101	2 817 007
Uzbekistan	0.01100	-	148 513	148 513	148 513	-	-	-
Vanuatu	0.00100	5 447	13 502	18 949	-	5 447	13 502	18 949
Venezuela	0.20800	6 029 202	2 808 261	8 837 463	689 600	5 339 602	2 808 261	8 147 863
Viet Nam	0.01600	144 357	216 019	360 376	144 357	-	216 019	216 019
Yemen	0.00600	498	81 007	81 505	81 505	-	-	-
Zambia	0.00200	22 209	27 002	49 211	-	22 209	27 002	49 211
Zimbabwe	0.00800	-	108 010	108 010	-	-	108 010	108 010
TOTAL	101.08700	304 782 221	1 409 274 270	1 714 056 491	966 286 417 a/	281 077 380	466 692 694	747 770 074
Yugoslavia b/	-	11 235 656	-	11 235 656	-	11 235 656	-	11 235 656

a/ Includes credits transferred from the Working Capital Fund, from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2002 towards the 2003 assessments.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex III

Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 31 July 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/89 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03		
Afghanistan	0.000099	0.000099	585	39	-	(20)	281	124	20	140	19	20	604
Albania	0.000593	0.000593	301	238	-	(16)	46	104	17	118	118	120	523
Algeria	0.013849	0.013849	-	5 546	2 742	(382)	-	-	-	-	-	2 422	2 422
Andorra	0.003957	0.003957	-	1 584	-	(107)	-	-	-	-	676	801	1 477
Angola	0.000198	0.000198	-	80	40	(6)	-	-	-	-	-	34	34
Antigua and Barbuda	0.001187	0.001187	1 082	475	-	(18)	685	121	20	236	235	240	1 539
Argentina	0.383432	0.383432	294 291	153 570	-	(12 467)	95 954	80 616	13 442	91 812	75 936	77 634	435 384
Armenia	0.000396	0.000396	-	159	79	(11)	-	-	-	-	-	89	89
Australia	1.609505	1.609505	-	644 627	318 750	(44 103)	-	-	-	-	-	281 774	281 774
Austria	0.936817	0.936817	-	375 207	53 737	(25 655)	-	-	-	-	108 137	189 678	295 815
Azerbaijan	0.000791	0.000791	157	317	157	(22)	-	-	-	-	134	161	295
Bahamas	0.007123	0.009497	-	3 333	1 411	(129)	-	-	-	-	-	1 793	1 793
Bahrain	0.010664	0.010624	2 536	4 280	2 137	(193)	-	-	-	208	2 116	2 164	4 486
Bangladesh	0.000989	0.000989	370	398	-	(28)	-	115	28	198	197	201	740
Barbados	0.003561	0.003561	1 236	1 427	708	(97)	-	-	-	433	708	721	1 860
Belarus	0.003759	0.003759	1 412	1 505	1 412	(102)	-	-	-	-	642	761	1 403
Belgium	1.116860	1.116860	225 204	447 316	446 389	(30 603)	-	-	-	-	-	195 528	195 528
Belize	0.000198	0.000198	43	79	-	(5)	-	-	-	-	108 137	189 678	295 815
Benin	0.000198	0.000198	146	80	-	(6)	59	34	6	41	40	40	220
Bhutan	0.000099	0.000099	19	39	19	(2)	-	-	-	-	17	20	37
Bolivia	0.001583	0.001583	12 812	635	-	(43)	12 226	279	47	317	314	321	13 504
Bosnia and Herzegovina	0.000791	0.000791	2 020	317	-	(22)	1 678	139	23	156	156	161	2 315
Botswana	0.001978	0.001978	-	793	392	(54)	-	-	-	-	-	347	347
Brazil	0.472860	0.472860	548 499	189 387	-	(11 257)	368 582	73 623	12 137	82 900	93 648	95 741	724 629
Brunei Darussalam	0.022306	0.030196	450	10 631	4 417	(382)	-	-	-	-	58	6 114	6 172
Bulgaria	0.003958	0.003958	802	1 846	802	(105)	-	-	-	-	659	782	1 441
Burkina Faso	0.000198	0.000198	101	80	-	(6)	14	34	6	41	40	40	175
Burundi	0.000099	0.000099	51	39	-	(2)	9	18	3	19	19	20	88
Cambodia	0.000198	0.000198	174	80	-	(6)	87	34	6	41	40	40	248
Cameroon	0.001781	0.001781	-	713	684	(49)	-	-	-	-	-	-	-
Canada	2.530484	2.530484	-	1 013 494	501 144	(69 355)	-	-	-	-	-	442 995	442 995
Cape Verde	0.000099	0.000099	19	39	38	(2)	-	-	-	-	-	18	18
Central African Republic	0.000099	0.000099	27 401	39	-	(2)	27 389	18	3	19	19	20	27 438
Chad	0.000099	0.000099	51	39	-	(2)	9	18	3	19	19	20	88
Chile	0.041644	0.041644	20 614	16 798	-	(1 006)	4 547	6 570	1 084	7 407	8 306	8 482	36 406
China	1.675165	1.865367	294 889	749 030	371 349	(51 647)	-	-	-	-	243 242	377 681	620 923
Colombia	0.039768	0.039768	17 667	15 928	-	(920)	2 947	6 036	991	6 773	7 676	8 052	32 676
Comoros	0.000099	0.000099	11 707	39	-	(2)	11 665	18	3	19	19	20	11 744
Congo	0.000198	0.000198	40	79	-	(6)	-	-	-	35	39	40	114
Costa Rica	0.003957	0.003957	781	1 584	1 574	(107)	-	-	-	-	-	684	684
Côte d'Ivoire	0.001781	0.001781	3 778	713	-	(49)	3 095	313	52	357	353	380	4 440
Croatia	0.007716	0.007716	-	3 090	1 528	(210)	-	-	-	-	-	1 352	1 352
Cuba	0.009936	0.009936	1 185	2 378	1 185	(161)	-	-	-	-	1 016	1 202	2 217
Cyprus	0.037987	0.037981	6 811	13 071	11 271	(477)	-	-	-	-	-	7 134	7 134
Czech Republic	0.060245	0.060245	-	24 129	11 931	(1 388)	-	-	-	-	-	10 810	10 810
Democratic People's Republic of Korea	0.001781	0.001781	20 641	713	20 641	(49)	-	-	-	-	304	380	684
Democratic Republic of the Congo	0.000395	0.000395	3 113	158	-	(12)	2 941	69	11	80	79	80	3 260
Denmark	0.740848	0.740848	-	296 759	146 736	(20 303)	-	-	-	-	-	129 717	129 717
Djibouti	0.000099	0.000099	51	39	51	(2)	-	-	-	-	17	20	37
Dominica	0.000198	0.000198	92	79	-	(5)	6	35	6	40	39	40	166
Dominican Republic	0.004560	0.004560	910	1 822	-	(123)	-	-	-	787	901	921	2 609
Ecuador	0.004848	0.004848	1 859	1 960	-	(134)	-	580	145	980	979	1 081	3 705
Egypt	0.016036	0.016036	-	6 418	3 174	(436)	-	-	-	-	-	2 808	2 808
El Salvador	0.003681	0.003681	6 338	1 436	-	(97)	6 796	626	104	713	706	721	9 967

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03	1 January 2003				1/12/99 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03		
Equatorial Guinea	0.000099	0.000099	61	39	-	(2)	39	18	3	19	19	20	118
Eritrea	0.000099	0.000099	51	39	-	(2)	9	18	3	19	19	20	88
Estonia	0.006892	0.006892	1 446	3 982	5 141	(269)	-	-	-	-	-	-	-
Ethiopia	0.006386	0.006386	1 007	159	-	(12)	835	69	11	80	79	80	1 154
Fiji	0.000791	0.000791	-	317	156	(22)	-	-	-	-	-	139	139
Finland	0.516387	0.516387	-	206 819	102 266	(14 145)	-	-	-	-	-	90 408	90 408
France	7.914118	7.873617	-	3 161 381	1 567 327	(217 823)	-	-	-	-	-	1 376 231	1 376 231
Gabon	0.022770	0.022770	1 642	1 109	-	(76)	-	330	81	555	546	581	2 075
Gambia	0.000099	0.000099	37	39	-	(2)	-	13	3	19	19	20	74
Georgia	0.000899	0.000899	57 092	396	-	(27)	58 884	174	29	198	198	200	57 461
Germany	9.863853	9.863853	-	3 870 534	1 913 868	(264 752)	-	-	-	-	-	1 891 914	1 891 914
Ghana	0.000899	0.000899	274	396	-	(27)	-	20	25	198	198	200	643
Greece	0.533204	0.533204	107 456	213 555	107 456	(14 602)	-	-	-	-	90 595	107 958	198 953
Grenada	0.000198	0.000198	78	79	78	(5)	-	-	-	-	34	40	74
Guatemala	0.005342	0.005342	21 122	2 140	2 118	(145)	16 695	839	156	1 089	1 058	1 062	20 899
Guinea	0.000297	0.000297	113	120	-	(9)	-	36	9	60	60	60	224
Guinea-Bissau	0.000099	0.000099	2 745	39	-	(2)	2 703	18	3	19	19	20	2 782
Guyana	0.000198	0.000198	-	79	-	(5)	-	-	-	-	34	40	74
Haiti	0.000198	0.000198	2 508	80	-	(8)	2 421	34	6	41	40	40	2 582
Honduras	0.000899	0.000899	-	396	374	(22)	-	-	-	-	-	-	-
Hungary	0.047484	0.071228	-	23 624	9 404	(976)	-	-	-	-	-	13 444	13 444
Iceland	0.032845	0.032845	5 037	13 075	6 465	(887)	-	-	-	-	4 150	6 610	10 760
India	0.067467	0.067467	-	27 021	13 361	(1 850)	-	-	-	-	-	11 810	11 810
Indonesia	0.039570	0.039570	20 260	15 848	-	(1 081)	3 056	6 894	1 186	7 961	7 836	8 012	35 027
Iran (Islamic Republic of)	0.053815	0.053815	842 775	21 554	853 433	(1 269)	-	-	-	-	-	9 827	9 827
Iraq	0.026807	0.026807	242 262	10 777	-	(549)	233 366	3 894	592	4 039	5 329	5 448	252 490
Ireland	0.290839	0.290839	-	116 484	57 596	(7 968)	-	-	-	-	-	50 898	50 898
Israel	0.410537	0.410537	82 729	164 425	-	(11 241)	-	-	-	71 488	61 304	63 121	235 913
Italy	5.010288	5.010288	-	2 006 884	992 248	(137 257)	-	-	-	-	-	877 179	877 179
Jamaica	0.000791	0.000791	887	317	181	(22)	374	139	23	158	158	181	1 011
Japan	19.309895	19.309895	5 033 149	7 732 252	7 517 866	(528 936)	-	-	-	-	809 722	3 906 674	4 718 596
Jordan	0.001583	0.001583	530	635	844	(43)	-	-	-	-	-	278	278
Kazakhstan	0.006540	0.006540	-	2 218	-	(158)	-	-	-	-	941	1 121	2 062
Kenya	0.001583	0.001583	2 936	635	-	(43)	2 252	279	47	317	314	321	3 530
Kiribati	0.000099	0.000099	89	39	-	(2)	47	18	3	19	19	20	126
Kuwait	0.098371	0.134513	-	46 914	19 880	(1 757)	-	-	-	-	-	25 477	25 477
Kyrgyzstan	0.000198	0.000198	-	79	-	(5)	-	-	-	-	34	40	74
Lao People's Democratic Republic	0.000099	0.000099	515	39	515	(2)	-	-	-	-	17	20	37
Latvia	0.002966	0.002966	-	1 186	588	(81)	-	-	-	-	-	519	519
Lebanon	0.002374	0.002374	6 700	950	-	(65)	5 674	417	89	475	470	480	7 585
Lesotho	0.000099	0.000099	19	39	-	(2)	-	-	-	17	19	20	56
Liberia	0.000099	0.000099	23 586	39	-	(2)	23 544	18	3	19	19	20	23 623
Libyan Arab Jamahiriya	0.013256	0.013256	-	5 310	2 626	(360)	-	-	-	-	-	2 334	2 334
Liechtenstein	0.005835	0.005835	-	2 378	1 201	(161)	-	-	-	-	-	1 018	1 018
Lithuania	0.009045	0.009045	-	2 021	-	(137)	-	-	-	-	862	1 022	1 884
Luxembourg	0.079140	0.079140	-	31 696	15 673	(2 152)	-	-	-	-	-	13 671	13 671
Madagascar	0.000297	0.000297	-	120	-	(9)	-	-	-	-	51	60	111
Malawi	0.000198	0.000198	161	80	-	(6)	74	34	6	41	40	40	235
Malaysia	0.046495	0.046495	13 149	18 621	9 208	(1 274)	-	-	-	2 887	9 208	9 413	21 288
Maldives	0.000099	0.000099	73	39	19	(2)	12	18	3	19	19	20	91
Mali	0.000198	0.000198	41	80	-	(6)	-	-	-	35	40	40	115
Malta	0.010882	0.014839	-	5 159	2 155	(168)	-	-	-	-	-	2 818	2 818
Marshall Islands	0.000198	0.000198	20	79	39	(5)	-	-	-	-	15	40	55
Mauritania	0.000099	0.000099	-	39	-	(2)	-	-	-	-	17	20	37
Mauritius	0.002176	0.002176	827	872	1 256	(59)	-	-	-	-	-	382	382
Mexico	0.214864	0.214864	13 641	86 057	20 022	(5 890)	-	-	-	-	30 282	43 504	73 786
Micronesia (Federated States of)	0.000198	0.000198	-	79	-	(5)	-	-	-	-	34	40	74
Monaco	0.003657	0.003657	-	1 564	1 477	(107)	-	-	-	-	-	-	-
Mongolia	0.000198	0.000198	75	79	-	(5)	-	24	6	40	39	40	149
Morocco	0.008705	0.008705	8 127	3 487	2 043	(242)	234	1 565	261	1 782	1 724	1 763	7 329
Mozambique	0.000099	0.000099	50	39	99	(2)	-	-	-	-	-	18	18
Myanmar	0.000989	0.000989	624	396	-	(26)	197	172	28	199	197	201	994

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/89 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03		
Namibia	0.001385	0.001385	-	555	-	(38)	-	-	-	-	238	281	517
Nauru	0.000198	0.000198	-	79	3	(5)	-	-	-	-	31	40	71
Nepal	0.000395	0.000395	80	159	91	(12)	-	-	-	-	56	80	136
Netherlands	1.719311	1.719311	-	688 605	340 495	(47 088)	-	-	-	-	-	301 022	301 022
New Zealand	0.238408	0.238409	-	95 486	47 253	(6 535)	-	-	-	-	-	41 698	41 698
Nicaragua	0.000198	0.000198	40	79	-	(5)	-	-	-	35	39	40	114
Niger	0.000099	0.000099	5 867	39	-	(2)	5 825	16	3	19	19	20	5 904
Nigeria	0.013454	0.013454	2 543	5 388	7 829	(302)	-	-	-	-	-	-	-
Norway	0.639053	0.639053	-	256 949	126 590	(17 533)	-	-	-	-	-	111 826	111 826
Oman	0.016103	0.016103	1 622	7 251	3 585	(500)	-	-	-	-	1 122	3 666	4 788
Pakistan	0.012069	0.012069	-	4 833	2 390	(328)	-	-	-	-	-	2 115	2 115
Palau	0.000297	0.000297	247	119	-	(8)	118	53	9	59	59	60	358
Panama	0.003561	0.003561	1 817	1 426	1 817	(97)	-	-	-	-	506	721	1 329
Papua New Guinea	0.001187	0.001187	694	475	694	(32)	-	-	-	-	203	240	443
Paraguay	0.003166	0.003166	3 002	1 268	-	(86)	1 632	557	93	634	627	641	4 184
Peru	0.023346	0.023346	104 380	9 351	-	(640)	94 197	4 140	690	4 713	4 624	4 727	113 091
Philippines	0.029677	0.029677	14 026	11 885	14 026	(815)	-	-	-	-	5 062	6 008	11 070
Poland	0.112181	0.112181	62 173	44 930	-	(2 574)	20 926	16 946	2 774	16 953	22 217	22 713	104 529
Portugal	0.457032	0.457032	-	183 047	-	(12 532)	-	-	-	-	77 980	92 536	170 515
Qatar	0.022984	0.031112	6 425	10 851	4 552	(404)	-	-	-	1 469	4 552	6 299	12 320
Republic of Korea	1.245145	1.245145	507 251	498 696	-	(26 093)	102 152	158 708	26 134	192 164	248 591	252 106	979 864
Republic of Moldova	0.000396	0.000396	-	159	148	(11)	-	-	-	-	-	-	-
Romania	0.017213	0.017213	-	6 894	3 409	(475)	-	-	-	-	-	3 010	3 010
Russian Federation	1.468751	1.461123	-	586 709	290 874	(40 114)	-	-	-	-	-	256 721	256 721
Rwanda	0.000099	0.000099	80	39	-	(2)	38	18	3	19	19	20	117
Saint Kitts and Nevis	0.000198	0.000198	104	79	-	(5)	18	35	6	40	39	40	178
Saint Lucia	0.000396	0.000396	86	159	-	(11)	-	-	-	75	79	80	234
Saint Vincent and the Grenadines	0.000198	0.000198	-	79	39	(5)	-	-	-	-	-	35	35
Samoa	0.000099	0.000099	310	39	-	(2)	268	18	3	19	19	20	347
San Marino	0.001978	0.001978	38	793	-	(54)	-	-	-	-	376	401	777
Sao Tome and Principe	0.000099	0.000099	6 238	39	-	(2)	6 196	18	3	19	19	20	6 275
Saudi Arabia	0.164413	0.164413	63 979	65 846	96 539	(4 510)	-	-	-	-	-	28 778	28 778
Senegal	0.000989	0.000989	3 305	396	-	(27)	2 877	174	29	198	196	200	3 674
Serbia and Montenegro	0.003957	0.003957	2 893	1 584	-	(107)	1 182	698	116	782	783	801	4 370
Seychelles	0.000791	0.000791	-	316	-	(22)	-	-	-	-	134	160	294
Sierra Leone	0.000099	0.000099	-	39	-	(2)	-	-	-	-	17	20	37
Singapore	0.356855	0.359816	-	125 425	52 613	(4 704)	-	-	-	-	-	68 108	68 108
Slovakia	0.012761	0.012761	-	5 111	4 764	(347)	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	17 945	32 093	17 945	(2 179)	-	-	-	-	13 690	16 224	29 914
Solomon Islands	0.000099	0.000099	-	39	19	(2)	-	-	-	-	-	18	18
Somalia	0.000099	0.000099	3 767	39	-	(2)	3 725	18	3	19	19	20	3 804
South Africa	0.080722	0.080722	-	32 330	-	(2 210)	-	-	-	-	13 776	16 344	30 120
Spain	2.491888	2.491888	502 471	997 943	995 925	(68 278)	-	-	-	-	-	436 211	436 211
Sri Lanka	0.003166	0.003166	499	1 268	-	(86)	-	-	-	413	627	641	1 681
Sudan	0.000593	0.000593	222	240	222	(17)	-	-	-	-	102	121	223
Suriname	0.000396	0.000396	389	159	-	(11)	216	70	12	80	79	80	537
Swaziland	0.000396	0.000396	151	159	151	(11)	-	-	-	-	66	80	146
Sweden	1.015709	1.015709	-	406 805	378 947	(27 633)	-	-	-	-	-	25	25
Switzerland	1.280301	1.280301	-	504 786	258 157	0	-	-	-	-	-	246 609	246 609
Syrian Arab Republic	0.015828	0.015828	88 907	6 340	-	(436)	81 973	2 819	470	3 209	3 135	3 295	94 811
Tajikistan	0.000128	0.000198	13 406	79	-	(5)	13 319	35	6	40	39	40	13 479
Thailand	0.058166	0.058166	-	23 296	11 520	(1 368)	-	-	-	-	-	10 412	10 412
The former Yugoslav Republic of Macedonia	0.001187	0.001187	289	475	16	(32)	-	-	2	237	235	240	714
Timor-Leste	0.000198	0.000198	-	79	1	0	-	-	-	-	38	40	78
Togo	0.000099	0.000099	69	39	-	(2)	27	18	3	19	19	20	106
Tonga	0.000198	0.000198	-	79	-	(5)	-	-	-	-	34	40	74
Trinidad and Tobago	0.003166	0.003166	3 492	1 268	1 000	(86)	1 122	557	93	634	627	641	3 674
Tunisia	0.009835	0.009835	-	2 376	1 176	(187)	-	-	-	-	-	1 035	1 035
Turkey	0.174108	0.174108	62 644	69 732	40 322	(4 775)	-	-	-	17 547	34 480	35 252	87 279
Turkmenistan	0.000593	0.000593	-	238	-	(16)	-	-	-	-	102	120	222
Tuvalu	0.000099	0.000099	-	39	-	(2)	-	-	-	-	17	20	37
Uganda	0.000496	0.000496	457	198	-	(15)	240	87	15	100	99	99	640

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/89 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03		
Ukraine	0.010488	0.010488	-	4 200	-	(285)	-	-	-	-	1 792	2 123	3 915
United Arab Emirates	0.158580	0.184841	30 206	64 468	15 724	(2 423)	-	-	-	12 061	27 043	37 425	76 529
United Kingdom of Great Britain and Northern Ireland	6.775836	6.749547	-	2 706 684	1 341 901	(186 500)	-	-	-	-	-	1 178 283	1 178 283
United Republic of Tanzania	0.000395	0.000395	481	159	-	(12)	309	69	11	60	70	80	609
United States of America	26.927096	26.787254	9 547 922	11 087 940	5 487 789	(680 520)	-	-	-	3 379 833	5 487 789	5 600 171	14 467 573
Uruguay	0.015828	0.015828	16 066	6 339	3 367	(436)	5 830	2 764	470	3 206	3 136	3 204	18 631
Uzbekistan	0.002176	0.002176	-	872	431	(59)	-	-	-	-	-	382	382
Vanuatu	0.000099	0.000099	702	39	-	(2)	660	15	3	19	19	20	739
Venezuela	0.041153	0.041153	26 585	16 482	-	(1 130)	8 612	7 307	1 218	8 318	8 150	8 332	41 937
Viet Nam	0.003166	0.003166	1 533	1 266	-	(70)	409	464	75	515	627	641	2 731
Yemen	0.000593	0.000593	364	240	-	(20)	63	121	20	140	119	121	584
Zambia	0.000198	0.000198	75	80	-	(6)	-	22	6	41	40	40	149
Zimbabwe	0.001583	0.001583	620	635	-	(43)	-	213	47	317	314	321	1 212
TOTAL	100.000000	100.000000	19 108 868	40 382 664	24 663 174 d/	(2 634 285)	1 237 052	380 557	65 014	3 931 331	7 554 010	19 004 439	32 172 403
Yugoslavia e/	-		97 577	-	-		-	-	-	-	-		97 577

a/ Assessments for the periods from 1 January to 30 June 2003 and from 1 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNDOF, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/324 of 18 June 2003.

c/ Assessments for the period from 1 July to 31 December 2003, for which assessment letters were dispatched on 18 July 2003.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IV

Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 31 July 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
					19/3/78 to 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03			
Afghanistan	0.00010	2 385	56	-	1 740	45	206	65	329	10	46	-	-	2 441
Albania	0.00059	1 031	335	-	476	39	176	56	262	56	270	-	-	1 389
Algeria	0.01385	-	7 813	7 813	-	-	-	-	-	-	-	-	-	-
Andorra	0.00099	-	2 232	-	-	-	-	-	-	372	1 860	-	-	2 232
Angola	0.00020	-	112	112	-	-	-	-	-	-	-	-	-	-
Antigua and Barbuda	0.00119	4 556	670	-	3 630	46	205	113	564	112	558	-	-	5 228
Argentina	0.38343	1 247 236	216 287	-	819 679	29 970	136 079	43 585	217 923	36 046	180 239	-	-	1 463 523
Armenia	0.00040	-	224	38	-	-	-	-	-	-	186	-	-	186
Australia	1.60961	-	907 891	907 891	-	-	-	-	-	-	-	-	-	-
Austria	0.93682	(247 386)	528 440	281 074	-	-	-	-	-	-	-	(247 386)	247 386	-
Azerbaijan	0.00079	453	446	453	-	-	-	-	-	74	372	-	-	446
Bahamas	0.00712	2 677	4 017	669	-	-	-	-	2 008	669	3 348	-	-	6 025
Bahrain	0.01068	13 097	6 026	1 025	3 402	465	2 113	1 015	5 077	1 004	5 022	-	-	18 098
Bangladesh	0.00099	778	557	-	-	-	215	93	470	92	465	-	-	1 335
Barbados	0.00356	4 107	2 009	335	453	232	1 057	338	1 692	335	1 674	-	-	5 781
Belarus	0.00376	3 883 649	2 121	-	3 880 144	248	1 116	357	1 786	354	1 767	-	-	3 886 770
Belgium	1.11688	239 766	629 999	869 764	-	-	-	-	-	-	-	-	-	-
Belize	0.00020	-	111	-	-	-	-	-	-	18	93	-	-	111
Benin	0.00020	582	112	-	396	12	59	18	94	18	94	-	-	684
Bhutan	0.00010	58	56	56	-	-	-	-	2	10	46	-	-	58
Bolivia	0.00159	44 280	893	-	42 806	193	489	150	752	149	744	-	-	45 173
Bosnia and Herzegovina	0.00079	9 381	446	-	8 844	51	235	75	376	74	372	-	-	9 827
Botswana	0.00198	-	1 116	1 116	-	-	-	-	-	-	-	-	-	-
Brazil	0.47286	2 520 168	266 732	-	2 134 113	27 061	122 670	39 364	196 770	44 486	222 276	-	-	2 786 900
Brunei Darussalam	0.02231	5 262	12 563	12 563	-	-	-	-	-	-	5 262	-	-	5 262
Bulgaria	0.00386	1 532	2 177	3 346	-	-	-	-	-	-	363	-	-	363
Burkina Faso	0.00020	458	112	-	275	12	59	18	94	18	94	-	-	570
Burundi	0.00010	172	56	-	79	7	29	10	47	10	46	-	-	228
Cambodia	0.00020	857	112	-	674	12	59	18	94	18	94	-	-	969
Cameroon	0.00178	-	1 005	-	-	-	-	-	-	186	837	-	-	1 005
Canada	2.53849	-	1 427 403	1 427 403	-	-	-	-	-	-	-	-	-	-
Cape Verde	0.00010	51	56	61	-	-	-	-	-	-	46	-	-	46
Central African Republic	0.00010	41 527	56	-	41 434	7	29	10	47	10	46	-	-	41 583
Chad	0.00010	228	56	-	136	7	29	10	47	10	46	-	-	285
Chile	0.04194	121 669	23 680	-	97 188	2 416	10 978	3 516	17 581	3 944	19 716	-	-	145 319
China	1.87511	380 203	1 057 711	176 286	-	-	-	-	203 918	176 286	881 425	-	-	1 261 629
Colombia	0.03077	59 148	22 431	-	26 807	2 211	10 039	3 215	16 076	3 758	18 683	-	-	80 579
Comoros	0.00010	27 884	56	-	27 791	7	29	10	47	10	46	-	-	27 940
Congo	0.00020	42	111	-	-	-	-	-	42	18	93	-	-	153
Costa Rica	0.02358	31 823	2 232	34 155	-	-	-	-	-	-	-	-	-	-
Côte d'Ivoire	0.00178	17 460	1 005	-	15 706	117	526	170	846	186	837	-	-	18 468
Croatia	0.30772	-	4 352	4 352	-	-	-	-	-	-	-	-	-	-
Cuba	0.03084	3 408	3 348	3 408	-	-	-	-	-	558	2 790	-	-	3 348
Cyprus	0.02757	19 382	16 580	34 932	-	-	-	-	-	-	-	-	-	-
Czech Republic	0.88335	(37 606)	33 664	-	-	-	-	-	-	-	-	(37 606)	33 664	(3 934)
Democratic People's Republic of Korea	0.00178	5 736	1 005	5 756	-	-	-	-	-	186	837	-	-	1 005
Democratic Republic of the Congo	0.00040	18 949	223	-	18 581	25	118	37	188	36	167	-	-	19 172
Denmark	0.74085	-	417 963	417 963	-	-	-	-	-	-	-	-	-	-
Djibouti	0.00010	229	56	229	-	-	-	-	-	10	46	-	-	56
Dominica	0.00020	639	111	-	454	13	59	18	94	18	93	-	-	750
Dominican Republic	0.04456	114 967	2 687	-	110 324	286	1 350	432	2 163	426	2 139	-	-	117 134
Ecuador	0.04456	2 640	2 790	2 640	-	-	-	-	-	465	2 325	-	-	2 790
Egypt	0.21828	-	9 040	9 040	-	-	-	-	-	-	-	-	-	-
El Salvador	0.02358	44 046	2 682	-	40 726	233	1 057	336	1 682	335	1 674	-	-	46 063
Equatorial Guinea	0.00010	354	56	-	361	7	29	10	47	10	46	-	-	410
Eritrea	0.00010	172	56	-	79	7	29	10	47	10	46	-	-	228
Estonia	0.00819	2 101	5 581	3 032	-	-	-	-	-	-	4 650	-	-	4 650
Ethiopia	0.00040	4 249	223	-	3 881	25	118	37	188	36	167	-	-	4 472
Fiji	0.00079	167	446	241	-	-	-	-	-	-	372	-	-	372

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period: 18/3/78 to 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Finland	0.51639	-	291 284	291 284	-	-	-	-	-	-	-	-	-	-
France	7.91412	-	4 464 203	4 464 203	-	-	-	-	-	-	-	-	-	-
Gabon	0.00277	1 591	1 562	-	-	-	12	263	1 316	280	1 302	-	-	3 153
Gambia	0.00010	58	56	-	-	-	1	10	47	10	46	-	-	114
Georgia	0.00099	282 825	558	-	281 883	85	294	93	470	93	465	-	-	283 383
Germany b/	9.66385	2 572 608	5 451 252	8 023 860	-	-	-	-	-	-	-	-	-	-
Ghana	0.00099	4 569	558	-	3 647	85	294	93	470	93	465	-	-	5 127
Greece	0.53320	-	300 770	-	-	-	-	-	-	50 128	250 642	-	-	300 770
Grenada	0.00020	150	111	243	-	-	-	-	-	-	18	-	-	18
Guatemala	0.00534	60 023	3 013	3 520	52 023	349	1 665	506	2 536	502	2 511	-	-	60 016
Guinea	0.00030	412	166	-	137	18	89	27	141	28	140	-	-	578
Guinea-Bissau	0.00010	11 414	56	-	11 321	7	29	10	47	10	46	-	-	11 470
Guyana	0.00020	-	111	-	-	-	-	-	-	18	93	-	-	111
Haiti	0.00020	7 433	112	-	7 250	12	59	18	94	18	94	-	-	7 545
Honduras	0.00099	-	558	558	-	-	-	-	-	-	-	-	-	-
Hungary	0.04749	-	26 788	26 788	-	-	-	-	-	-	-	-	-	-
Iceland	0.03265	-	18 414	18 414	-	-	-	-	-	-	-	-	-	-
India	0.06747	14 820	39 057	52 577	-	-	-	-	-	-	-	-	-	-
Indonesia	0.03957	233 810	22 321	-	198 734	2 599	11 800	3 780	18 697	3 720	18 801	-	-	256 131
Iran (Islamic Republic of)	0.05382	3 698 477	30 356	3 728 833	-	-	-	-	-	-	-	-	-	-
Iraq	0.02691	770 685	15 177	-	751 871	1 319	5 988	1 918	9 589	2 525	12 648	-	-	785 862
Ireland	0.29084	-	164 057	164 057	-	-	-	-	-	-	-	-	-	-
Israel	0.41054	48 850	231 577	-	-	-	-	-	48 850	38 596	192 981	-	-	280 427
Italy	5.01529	901 056	2 826 209	3 727 265	-	-	-	-	-	-	-	-	-	-
Jamaica	0.00079	3 313	446	451	2 125	51	235	75	376	74	372	-	-	3 308
Japan	19.30590	9 918 690	10 890 089	17 507 113	-	-	-	-	-	-	3 301 666	-	-	3 301 666
Jordan	0.00158	-	893	893	-	-	-	-	-	-	-	-	-	-
Kazakhstan	0.00554	44 097	3 125	40 000	-	-	826	846	2 726	521	2 604	-	-	7 222
Kenya	0.00158	12 852	893	-	11 376	103	469	150	752	149	744	-	-	13 745
Kiribati	0.00010	439	56	-	346	7	29	10	47	10	46	-	-	495
Kuwait	0.09937	-	56 053	56 053	-	-	-	-	-	-	-	-	-	-
Kyrgyzstan	0.00020	-	111	-	-	-	-	-	-	18	93	-	-	111
Lao People's Democratic Republic	0.00010	2 915	56	-	2 822	7	29	10	47	10	46	-	-	2 971
Latvia	0.00297	-	1 674	279	-	-	-	-	-	-	1 395	-	-	1 395
Lebanon	0.00237	4 121	1 340	-	1 909	155	704	225	1 128	224	1 116	-	-	5 461
Lesotho	0.00010	22	56	-	-	-	-	-	22	10	46	-	-	78
Liberia	0.00010	57 237	56	-	57 144	7	29	10	47	10	46	-	-	57 293
Libyan Arab Jamahiriya	0.01326	-	7 478	1 247	-	-	-	-	-	-	6 231	-	-	6 231
Liechtenstein	0.00594	-	3 348	583	-	-	-	-	-	-	2 765	-	-	2 765
Lithuania	0.00505	-	2 845	-	-	-	-	-	-	474	2 371	-	-	2 845
Luxembourg	0.07914	-	44 641	44 641	-	-	-	-	-	-	-	-	-	-
Madagascar	0.00030	-	166	-	-	-	-	-	-	26	140	-	-	166
Malawi	0.00020	708	112	-	525	12	59	18	94	18	94	-	-	820
Malaysia	0.04650	77 029	26 227	26 227	7 087	3 085	13 913	4 456	22 281	4 371	21 856	-	-	77 029
Maldives	0.00010	291	56	10	188	7	29	10	47	10	46	-	-	337
Mali	0.00020	40	112	-	-	-	-	-	40	18	94	-	-	152
Malta	0.01088	-	6 139	6 139	-	-	-	-	-	-	-	-	-	-
Marshall Islands	0.00020	441	111	18	238	13	59	19	94	18	93	-	-	534
Mauritania	0.00010	-	56	-	-	-	-	-	-	10	46	-	-	56
Mauritius	0.00218	1 158	1 227	2 385	-	-	-	-	-	-	-	-	-	-
Mexico	0.21486	-	121 201	63 646	-	-	-	-	-	-	57 555	-	-	57 555
Micronesia (Federated States of)	0.00020	-	111	-	-	-	-	-	-	18	93	-	-	111
Monaco	0.00396	-	2 232	2 232	-	-	-	-	-	-	-	-	-	-
Mongolia	0.00020	114	111	-	-	-	1	19	94	18	93	-	-	225
Morocco	0.00871	38 791	4 911	5 077	25 413	562	2 642	646	4 231	819	4 092	-	-	38 625
Mozambique	0.00010	293	56	349	-	-	-	-	-	-	-	-	-	-
Myanmar	0.00099	3 429	557	-	2 507	65	294	93	470	92	465	-	-	3 986
Namibia	0.00139	(96)	781	-	-	-	-	-	-	34	651	(96)	96	685
Nauru	0.00020	-	111	111	-	-	-	-	-	-	-	-	-	-
Nepal	0.00040	-	223	223	-	-	-	-	-	-	-	-	-	-
Netherlands	1.71931	-	969 830	969 830	-	-	-	-	-	-	-	-	-	-
New Zealand	0.23841	-	134 481	134 481	-	-	-	-	-	-	-	-	-	-
Nicaragua	0.00020	42	111	-	-	-	-	-	42	18	93	-	-	153
Niger	0.00010	17 904	56	-	17 811	7	29	10	47	10	46	-	-	17 960
Nigeria	0.01345	6 318	7 590	11 250	-	-	-	-	-	-	2 658	-	-	2 658
Norway	0.63905	-	360 478	360 478	-	-	-	-	-	-	-	-	-	-
Oman	0.01810	732	10 212	10 212	-	-	-	-	-	-	732	-	-	732

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
					19/3/78 to 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03			
Zambia	0.00030	825	112	94	548	12	59	18	94	18	94	-	-	843
Zimbabwe	0.00168	1 191	893	-	-	-	289	150	752	149	744	-	-	2 084
TOTAL	100.00000	92 284 305	58 988 054	67 802 293 c/	29 660 076	1 954 662	9 168 456	2 909 643	14 605 211	3 227 046	19 528 896	(285 791)	281 987	81 480 089
Yugoslavia d/	-	486 989	-	-	-	-	-	-	-	-	-	-	-	486 989

a/ Assessments for the periods from 1 to 31 January 2003 and from 1 February to 30 June 2003.

b/ Through the accession of the German Democratic Republic to the Federal Republic of Germany with effect from 3 October 1990, the two German States united to form one sovereign State. As from the date of unification, the Federal Republic of Germany acts in the United Nations under the designation "Germany". On 3 October 1990, total contributions outstanding amounted to $15,884,003 for the former German Democratic Republic. There were no contributions outstanding for the Federal Republic of Germany. The Government of Germany wishes to point out that it does not recognize any legal obligation to pay the debts of the former German Democratic Republic. However, it wishes it to be known that it has voluntarily paid in full the amount outstanding for the former German Democratic Republic.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex V

Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	-	-	-	-	-	-
Albania	(318)	-	-	(318)	-	(318)
Algeria	-	-	-	-	-	-
Angola	(196)	-	-	(196)	-	(196)
Antigua and Barbuda	-	-	-	-	-	-
Argentina	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-
Bahrain	-	-	-	-	-	-
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(196)	-	-	(196)	-	(196)
Benin	-	-	-	-	-	-
Bhutan	(196)	-	-	(196)	-	(196)
Bolivia	-	-	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(392)	-	-	(392)	-	(392)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	3 008	-	3 008	-	-	3 008
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	1 524	-	1 524	-	-	1 524
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	-	-	-	-	-	-
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-
Fiji	(392)	-	-	(392)	-	(392)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Germany	-	-	-	-	-	-
Ghana	-	-	-	-	-	-
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	381	-	381	-	-	381
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	-	-	-	-	-	-
India	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	-	-	-	-	-	-
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(392)	-	-	(392)	-	(392)
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Lebanon	(392)	-	-	(392)	-	(392)
Lesotho	-	-	-	-	-	-
Liberia	3 052	-	3 052	-	-	3 052
Libyan Arab Jamahiriya	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-
Madagascar	(392)	-	-	(392)	-	(392)
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(392)	-	-	(392)	-	(392)
Niger	1 189	-	1 189	-	-	1 189
Nigeria	(7 838)	-	-	(7 838)	-	(7 838)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	(196)	-	-	(196)	-	(196)
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	(1 269)	-	-	(1 269)	-	(1 269)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(196)	-	-	(196)	-	(196)
Sao Tome and Principe	1 174	-	1 174	-	-	1 174
Saudi Arabia	-	-	-	-	-	-
Senegal	(196)	-	-	(196)	-	(196)
Seychelles	(196)	-	-	(196)	-	(196)
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	1 524	-	1 524	-	-	1 524
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(392)	-	-	(392)	392	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Thailand	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	-	-	-	-	-	-
Uruguay	-	-	-	-	-	-
Vanuatu	341	-	341	-	-	341
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
TOTAL	(1 348)	-	12 193	(13 541)	392	(956)
Yugoslavia b/	5 673	-	-	-	-	5 673

a/ Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VI

Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Afghanistan	22	-	(211)	-	-	-	(189)	-	(189)
Albania	1	-	(422)	-	-	-	(421)	-	(421)
Algeria	-	-	(6 752)	-	-	-	(6 752)	6 752	-
Andorra	(4)	-	(2 110)	-	-	-	(2 114)	-	(2 114)
Angola	-	-	(211)	-	-	-	(211)	-	(211)
Antigua and Barbuda	3 984	-	(211)	804	2 546	423	-	-	3 773
Argentina	-	-	(20 254)	-	-	-	(20 254)	-	(20 254)
Armenia	-	-	(2 110)	-	-	-	(2 110)	-	(2 110)
Australia	-	-	(312 249)	-	-	-	(312 249)	-	(312 249)
Austria	(1 122)	-	(183 552)	-	-	-	(184 674)	-	(184 674)
Azerbaijan	-	-	(4 642)	-	-	-	(4 642)	-	(4 642)
Bahamas	(3)	-	(844)	-	-	-	(847)	-	(847)
Bahrain	5 293	-	(844)	-	-	4 449	-	-	4 449
Bangladesh	-	-	(211)	-	-	-	(211)	-	(211)
Barbados	2 181	-	(422)	-	-	1 759	-	-	1 759
Belarus	1 277 866	1 277 866	(29 537)	-	-	-	(29 537)	-	(29 537)
Belgium	-	-	(213 089)	-	-	-	(213 089)	-	(213 089)
Belize	-	-	(211)	-	-	-	(211)	-	(211)
Benin	-	-	(211)	-	-	-	(211)	-	(211)
Bhutan	8	-	(211)	-	-	-	(203)	-	(203)
Bolivia	10 806	-	(422)	2 045	5 092	3 247	-	-	10 384
Bosnia and Herzegovina	5 373	-	(422)	-	2 826	2 125	-	-	4 951
Botswana	-	-	(211)	-	-	-	(211)	-	(211)
Brazil	424 857	-	(68 357)	-	-	356 500	-	-	356 500
Brunei Darussalam	850	-	(844)	-	-	6	-	-	6
Bulgaria	-	-	(3 376)	-	-	-	(3 376)	-	(3 376)
Burkina Faso	-	-	(211)	-	-	-	(211)	-	(211)
Burundi	-	-	(211)	-	-	-	(211)	-	(211)
Cambodia	(21)	-	(422)	-	-	-	(443)	-	(443)
Cameroon	-	-	(422)	-	-	-	(422)	-	(422)
Canada	-	-	(656 145)	-	-	-	(656 145)	656 145	-
Cape Verde	-	-	(211)	-	-	-	(211)	-	(211)
Central African Republic	10 072	-	(211)	6 967	2 546	348	-	-	9 861
Chad	-	-	(211)	-	-	-	(211)	-	(211)
Chile	(49)	-	(3 376)	-	-	-	(3 425)	-	(3 425)
China	-	-	(192 839)	-	-	-	(192 839)	-	(192 839)
Colombia	(25)	-	(4 220)	-	-	-	(4 245)	-	(4 245)
Comoros	9 852	-	(211)	6 881	2 546	214	-	-	9 641
Congo	-	-	(422)	-	-	-	(422)	-	(422)
Costa Rica	25 285	-	(422)	12 703	5 092	7 068	-	-	24 863
Côte d'Ivoire	15 783	-	(422)	5 635	5 092	4 634	-	-	15 361

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Croatia	-	-	(3 798)	-	-	-	(3 798)	3 798	-
Cuba	-	-	(2 110)	-	-	-	(2 110)	-	(2 110)
Cyprus	-	-	(1 266)	-	-	-	(1 266)	-	(1 266)
Czech Republic	-	-	(52 745)	-	-	-	(52 745)	52 745	-
Democratic People's Republic of Korea	9	9	(2 110)	-	-	-	(2 110)	-	(2 110)
Democratic Republic of the Congo	14 423	-	(422)	5 662	5 092	3 247	-	-	14 001
Denmark	-	-	(151 905)	-	-	-	(151 905)	-	(151 905)
Djibouti	-	-	(211)	-	-	-	(211)	-	(211)
Dominica	1 737	-	(211)	-	1 312	214	-	-	1 526
Dominican Republic	-	-	(422)	-	-	-	(422)	-	(422)
Ecuador	-	-	(844)	-	-	-	(844)	-	(844)
Egypt	-	-	(3 376)	-	-	-	(3 376)	-	(3 376)
El Salvador	11 000	-	(422)	384	5 092	5 102	-	-	10 578
Equatorial Guinea	8	-	(211)	-	-	-	(203)	-	(203)
Eritrea	-	-	(211)	-	-	-	(211)	-	(211)
Estonia	-	-	(1 688)	-	-	-	(1 688)	-	(1 688)
Ethiopia	6 642	-	(211)	2 477	2 546	1 406	-	-	6 431
Fiji	-	-	(422)	-	-	-	(422)	327	(95)
Finland	-	-	(130 807)	-	-	-	(130 807)	-	(130 807)
France	-	-	(1 673 008)	-	-	-	(1 673 008)	-	(1 673 008)
Gabon	-	-	(422)	-	-	-	(422)	-	(422)
Gambia	-	-	(211)	-	-	-	(211)	-	(211)
Georgia	250 719	-	(4 642)	171 368	56 285	18 424	-	-	246 077
Germany	-	-	(1 911 469)	-	-	-	(1 911 469)	-	(1 911 469)
Ghana	(2)	-	(422)	-	-	-	(424)	-	(424)
Greece	-	-	(44 095)	-	-	-	(44 095)	-	(44 095)
Grenada	-	-	(211)	-	-	-	(211)	-	(211)
Guatemala	35 855	-	(844)	16 908	10 185	7 918	-	-	35 011
Guinea	-	-	(211)	-	-	-	(211)	-	(211)
Guinea-Bissau	8 385	-	(211)	5 414	2 546	214	-	-	8 174
Guyana	-	-	(422)	-	-	-	(422)	-	(422)
Haiti	8 373	-	(211)	5 193	2 546	423	-	-	8 162
Honduras	-	-	(422)	-	-	-	(422)	-	(422)
Hungary	-	-	(5 906)	-	-	-	(5 906)	-	(5 906)
Iceland	889	-	(6 330)	-	-	-	(5 441)	-	(5 441)
India	(65)	-	(13 081)	-	-	-	(13 146)	-	(13 146)
Indonesia	244 452	-	(5 906)	91 955	71 290	75 299	-	-	236 544
Iran (Islamic Republic of)	-	-	(18 988)	-	-	-	(18 988)	-	(18 988)
Iraq	294 870	-	(5 906)	187 406	71 290	30 284	-	-	288 982
Ireland	(284)	-	(44 306)	-	-	-	(44 570)	-	(44 570)
Israel	-	-	(11 393)	-	-	-	(11 393)	-	(11 393)
Italy	(6 483)	-	(1 107 639)	-	-	-	(1 114 122)	-	(1 114 122)
Jamaica	100	-	(422)	-	-	-	(322)	-	(322)
Japan	-	-	(3 301 820)	-	-	-	(3 301 820)	-	(3 301 820)
Jordan	679	679	(422)	-	-	-	(422)	-	(422)
Kazakhstan	138 492	100 000	(8 017)	-	-	30 475	-	-	30 475
Kenya	5 543	-	(422)	-	2 146	2 975	-	-	5 121
Kiribati	19	-	-	-	-	19	-	-	19

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Kuwait	-	-	(8 017)	-	-	-	(8 017)	-	(8 017)
Kyrgyzstan	-	-	(1 266)	-	-	-	(1 266)	-	(1 266)
Lao People's Democratic Republic	5 699	5 699	(211)	-	-	-	(211)	-	(211)
Latvia	-	-	(3 376)	-	-	-	(3 376)	-	(3 376)
Lebanon	22 656	-	(422)	10 344	5 092	6 796	-	-	22 234
Lesotho	-	-	(211)	-	-	-	(211)	-	(211)
Liberia	20 132	-	(422)	13 769	5 092	849	-	-	19 710
Libyan Arab Jamahiriya	-	-	(8 439)	-	-	-	(8 439)	-	(8 439)
Liechtenstein	(11)	-	(2 110)	-	-	-	(2 121)	-	(2 121)
Lithuania	-	-	(3 376)	-	-	-	(3 376)	-	(3 376)
Luxembourg	-	-	(14 769)	-	-	-	(14 769)	-	(14 769)
Madagascar	-	-	(211)	-	-	-	(211)	-	(211)
Malawi	13	-	(211)	-	-	-	(198)	-	(198)
Malaysia	(55)	-	(5 908)	-	-	-	(5 963)	-	(5 963)
Maldives	(8)	-	(211)	-	-	-	(219)	-	(219)
Mali	-	-	(211)	-	-	-	(211)	-	(211)
Malta	-	-	(422)	-	-	-	(422)	-	(422)
Marshall Islands	-	-	(422)	-	-	-	(422)	-	(422)
Mauritania	-	-	(211)	-	-	-	(211)	-	(211)
Mauritius	128	-	(422)	-	-	-	(294)	-	(294)
Mexico	-	-	(33 335)	-	-	-	(33 335)	-	(33 335)
Micronesia (Federated States of)	(20)	-	(422)	-	-	-	(442)	-	(442)
Monaco	(8)	-	(2 110)	-	-	-	(2 118)	2 118	-
Mongolia	-	-	(422)	-	-	-	(422)	-	(422)
Morocco	11 880	-	(1 266)	-	-	10 614	-	-	10 614
Mozambique	9	-	(211)	-	-	-	(202)	-	(202)
Myanmar	-	-	(211)	-	-	-	(211)	-	(211)
Namibia	-	-	(211)	-	-	-	(211)	-	(211)
Nauru	8	-	-	-	-	8	-	-	8
Nepal	-	-	(211)	-	-	-	(211)	-	(211)
Netherlands	-	-	(335 457)	-	-	-	(335 457)	-	(335 457)
New Zealand	(256)	-	(50 635)	-	-	-	(50 891)	50 891	-
Nicaragua	-	-	(422)	-	-	-	(422)	-	(422)
Niger	10 058	-	(211)	6 878	2 546	423	-	-	9 847
Nigeria	22	-	(4 642)	-	-	-	(4 620)	-	(4 620)
Norway	(727)	-	(118 148)	-	-	-	(118 875)	-	(118 875)
Oman	3 565	-	(1 688)	-	-	1 877	-	-	1 877
Pakistan	-	-	(2 532)	-	-	-	(2 532)	-	(2 532)
Palau	189	-	(211)	-	-	-	(22)	-	(22)
Panama	-	-	(422)	-	-	-	(422)	-	(422)
Papua New Guinea	48	48	(211)	-	-	-	(211)	-	(211)
Paraguay	199	-	(422)	-	-	-	(223)	-	(223)
Peru	145 084	-	(2 532)	74 255	30 553	37 744	-	-	142 552
Philippines	552	552	(2 532)	-	-	-	(2 532)	-	(2 532)
Poland	(4)	-	(13 925)	-	-	-	(13 929)	-	(13 929)
Portugal	-	-	(41 352)	-	-	-	(41 352)	41 352	-
Qatar	37 014	-	(1 688)	931	20 369	14 026	-	-	35 326

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Republic of Korea	(273)	-	(34 601)	-	-	-	(34 874)	-	(34 874)
Republic of Moldova	184 024	-	(3 376)	125 452	40 918	14 278	-	-	180 648
Romania	-	-	(6 330)	-	-	-	(6 330)	-	(6 330)
Russian Federation	-	-	(1 112 732)	-	-	-	(1 112 732)	-	(1 112 732)
Rwanda	-	-	(211)	-	-	-	(211)	-	(211)
Saint Kitts and Nevis	-	-	(211)	-	-	-	(211)	-	(211)
Saint Lucia	-	-	(211)	-	-	-	(211)	-	(211)
Saint Vincent and the Grenadines	-	-	(211)	-	-	-	(211)	-	(211)
Samoa	600	-	(211)	-	-	-	(211)	-	(211)
San Marino	-	-	(2 110)	-	175	214	-	-	389
Sao Tome and Principe	8 385	-	(211)	5 414	2 546	214	(2 110)	-	(2 110)
Saudi Arabia	(106)	-	(29 959)	-	-	-	-	-	8 174
Senegal	44	44	(211)	-	-	-	(30 065)	-	(30 065)
Serbia and Montenegro	68	-	-	-	-	68	(211)	-	(211)
Seychelles	-	-	(211)	-	-	-	(211)	-	(211)
Sierra Leone	-	-	(211)	-	-	-	(211)	-	(211)
Singapore	-	-	(5 908)	-	-	-	(5 908)	-	(5 908)
Slovakia	-	-	(3 376)	-	-	-	(3 376)	-	(3 376)
Slovenia	26	-	(2 954)	-	-	-	(2 928)	-	(2 928)
Solomon Islands	-	-	(211)	-	-	-	(211)	211	-
Somalia	9 852	-	(211)	6 881	2 546	214	-	-	9 641
South Africa	-	-	(67 513)	-	-	-	(67 513)	-	(67 513)
Spain	(3 089)	-	(502 130)	-	-	-	(505 219)	-	(505 219)
Sri Lanka	-	-	(422)	-	-	-	(422)	-	(422)
Sudan	-	-	(211)	-	-	-	(211)	-	(211)
Suriname	29	-	(211)	-	-	-	(182)	-	(182)
Swaziland	-	-	(422)	-	-	-	(422)	-	(422)
Sweden	(1 178)	-	(259 504)	-	-	-	(260 682)	-	(260 682)
Switzerland d/	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(2 110)	-	-	-	(2 110)	-	(2 110)
Tajikistan	48 906	-	(844)	34 953	10 185	2 924	-	-	48 062
Thailand	-	-	(5 486)	-	-	-	(5 486)	-	(5 486)
The former Yugoslav Republic of Macedonia	-	-	(422)	-	-	-	(422)	-	(422)
Timor-Leste d/	-	-	-	-	-	-	-	-	-
Togo	1	-	(211)	-	-	-	(210)	-	(210)
Tonga	-	-	-	-	-	-	-	-	-
Trinidad and Tobago	258	258	(1 268)	-	-	-	(1 268)	-	(1 268)
Tunisia	-	-	(1 268)	-	-	-	(1 268)	-	(1 268)
Turkey	(103)	-	(16 035)	-	-	-	(16 138)	-	(16 138)
Turkmenistan	30 390	30 390	(1 268)	-	-	-	(1 268)	-	(1 268)
Tuvalu	-	-	-	-	-	-	-	-	-
Uganda	29	-	(211)	-	-	-	(182)	-	(182)
Ukraine	-	-	(201 907)	-	-	-	(201 907)	-	(201 907)
United Arab Emirates	-	-	(8 017)	-	-	-	(8 017)	-	(8 017)
United Kingdom of Great Britain and Northern Ireland	-	-	(1 388 355)	-	-	-	(1 388 355)	-	(1 388 355)
United Republic of Tanzania	499	-	(211)	-	-	288	-	-	288

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period: UNAVEM II a/ 3/1/89 - 11/12/96 c/	UNAVEM III 12/12/96 - 31/12/97	MONUA 1/7/97 - 30/6/00	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
United States of America	47 823 866	-	(6 514 826)	-	-	41 309 040	-	-	41 309 040
Uruguay	7 094	1 322	(1 688)	-	-	4 084	-	-	4 084
Uzbekistan	-	-	(5 486)	-	-	-	(5 486)	5 486	-
Vanuatu	2 204	-	(211)	-	1 779	214	-	-	1 993
Venezuela	-	-	(13 925)	-	-	-	(13 925)	-	(13 925)
Viet Nam	101	-	(422)	-	-	-	(321)	-	(321)
Yemen	(3)	-	(211)	-	-	-	(214)	-	(214)
Zambia	-	-	(211)	-	-	-	(211)	-	(211)
Zimbabwe	-	-	(211)	-	-	-	(211)	-	(211)
TOTAL	51 174 181	1 416 867	(21 095 804)	800 681	377 871	41 960 632	(14 477 674)	819 825	29 481 335
Yugoslavia e/	278 286	-	(4 220)	-	-	-	-	-	274 066

a/ Contributions for UNAVEM have been paid in full.

b/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNAVEM/MONUA, in accordance with General Assembly resolution 57/323 of 18 June 2003.

c/ The assessment for the period from 1 March to 30 April 1993 of $1,518,400 gross ($1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

d/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNAVEM/MONUA.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VII

Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 31 July 2003

(United States dollars)

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Afghanistan	4 067	4 067	(841)	(20)	(195)	-	(856)	-	(856)
Albania	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	-	(1 709)
Algeria	121 987	121 987	(19 186)	(602)	(5 848)	-	(25 636)	25 636	-
Angola	4 067	3 406	(841)	(20)	(195)	-	(195)	-	(195)
Antigua and Barbuda	4 067	4 067	(841)	(20)	(195)	-	(856)	661	(195)
Argentina	536 741	452 322	(84 419)	(2 649)	(25 730)	-	(28 379)	2 849	(25 730)
Australia	6 383 949	6 383 949	(1 004 082)	(31 510)	(306 033)	-	(1 341 606)	1 035 572	(306 033)
Austria	3 008 996	3 008 996	(473 253)	(14 852)	(144 245)	-	(632 350)	488 105	(144 245)
Bahamas	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Bahrain	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Bangladesh	4 067	4 067	(841)	(20)	(195)	-	(856)	661	(195)
Barbados	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Belarus	1 341 850	1 341 850	(211 046)	(6 623)	(84 325)	-	(281 994)	217 669	(84 325)
Belgium	4 757 485	4 757 485	(748 250)	(23 482)	(228 063)	-	(999 795)	771 732	(228 063)
Belize	4 067	3 426	(841)	(20)	(195)	-	(215)	-	(215)
Benin	4 067	3 406	(841)	(20)	(195)	-	(195)	-	(195)
Bhutan	4 067	4 067	(841)	(20)	(195)	-	(856)	641	(215)
Bolivia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Botswana	4 067	4 067	(841)	(20)	(195)	-	(856)	661	(195)
Brazil	1 179 202	993 738	(185 464)	(5 820)	(56 529)	-	(62 348)	5 820	(56 529)
Brunei Darussalam	32 530	32 530	(5 116)	(161)	(1 560)	-	(6 837)	5 277	(1 560)
Burkina Faso	4 067	4 067	(841)	(20)	(195)	-	(856)	661	(195)
Burundi	4 067	3 406	(841)	(20)	(195)	-	(195)	-	(195)
Cambodia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Cameroon	8 132	7 827	(1 279)	(40)	(390)	-	(1 404)	974	(430)
Canada	12 564 589	12 564 589	(1 978 149)	(62 016)	(602 319)	-	(2 640 484)	2 640 484	-
Cape Verde	4 067	3 406	(841)	(20)	(195)	-	(195)	-	(195)
Central African Republic	8 132	-	(1 279)	(40)	(390)	6 423	-	-	6 423
Chad	4 067	3 986	(841)	(20)	(195)	-	(775)	560	(215)
Chile	65 059	65 059	(10 232)	(321)	(3 119)	-	(13 672)	10 553	(3 119)
China	3 952 184	3 952 184	(621 588)	(19 507)	(189 459)	-	(830 562)	641 103	(189 459)
Colombia	113 854	113 854	(17 907)	(562)	(5 458)	-	(23 927)	18 469	(5 458)
Comoros	4 067	-	(641)	(20)	-	3 406	-	-	3 406
Congo	8 132	6 813	(1 279)	(40)	(195)	-	(195)	-	(195)
Costa Rica	16 264	13 627	(2 557)	(80)	(390)	-	(390)	-	(390)
Côte d'Ivoire	16 264	13 627	(2 557)	(80)	(780)	-	(780)	780	-
Croatia	-	-	-	-	(780)	-	(780)	780	-
Cuba	73 192	73 192	(11 512)	(361)	(3 508)	-	(15 382)	11 873	(3 508)
Cyprus	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Czechoslovakia d/	2 683 698	2 683 698	(422 090)	(13 246)	(85 787)	-	(521 103)	521 103	-
Democratic Republic of the Congo	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Denmark	2 805 685	2 805 685	(441 276)	(13 848)	(134 488)	-	(589 622)	455 124	(134 488)
Djibouti	4 067	3 406	(841)	(20)	(195)	-	(195)	-	(195)
Dominica	4 067	4 067	(841)	(20)	(195)	-	(856)	661	(195)
Dominican Republic	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	-	(1 170)
Ecuador	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	-	(1 170)
Egypt	56 927	56 927	(8 953)	(281)	(2 729)	-	(11 963)	9 234	(2 729)
El Salvador	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Equatorial Guinea	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Ethiopia	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Fiji	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 279	(430)
Finland	2 073 767	2 073 767	(326 160)	(10 236)	(99 412)	-	(435 808)	336 398	(99 412)
France	31 267 277	31 267 277	(4 917 685)	(154 328)	(1 498 883)	-	(6 570 896)	5 072 013	(1 498 883)
Gabon	24 398	24 398	(3 838)	(121)	(1 170)	-	(5 129)	3 959	(1 170)
Gambia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Germany	38 059 726	38 059 726	(5 986 005)	-	(1 824 498)	-	(7 810 503)	5 986 005	(1 824 498)
Ghana	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Greece	325 298	325 298	(51 184)	(1 606)	(15 594)	-	(68 384)	52 770	(15 594)
Grenada	4 067	3 426	(841)	(20)	(195)	-	(215)	20	(195)
Guatemala	16 264	13 627	(2 557)	(80)	(780)	-	(780)	-	(780)
Guinea	4 067	3 406	(841)	(20)	(195)	-	(195)	-	(195)
Guinea-Bissau	4 067	4 067	(841)	(20)	(195)	-	(856)	-	(856)
Guyana	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Haiti	4 067	3 406	(841)	(20)	(195)	-	(195)	-	(195)
Honduras	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Hungary	170 781	170 781	(26 860)	(843)	(8 197)	-	(35 890)	27 703	(8 197)
Iceland	121 987	121 987	(19 187)	(602)	(5 848)	-	(25 637)	19 789	(5 848)
India	300 901	300 901	(47 327)	(1 485)	(14 425)	-	(63 237)	48 812	(14 425)
Indonesia	121 987	121 387	(19 186)	(602)	(5 848)	-	(25 016)	19 188	(5 848)
Iran (Islamic Republic of)	561 138	472 882	(88 256)	(2 770)	(26 900)	-	(29 670)	2 770	(26 900)
Iraq	97 589	-	(15 348)	(482)	(4 678)	77 081	-	-	77 081

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Ireland	731 918	731 918	(115 118)	(3 613)	(35 087)	-	(153 816)	118 729	(35 087)
Israel	170 781	170 781	(26 860)	(843)	(8 187)	-	(35 890)	27 703	(8 187)
Italy	16 224 178	16 224 178	(2 551 726)	(80 078)	(777 751)	-	(3 409 555)	2 631 804	(777 751)
Jamaica	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 279	(430)
Japan	46 273 471	46 273 471	(7 277 857)	(228 394)	(2 218 247)	-	(9 724 498)	7 506 251	(2 218 247)
Jordan	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Kenya	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Kuwait	235 841	235 841	(37 094)	(1 164)	(11 306)	-	(49 564)	38 258	(11 306)
Lao People's Democratic Republic	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Lebanon	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	-	(1 709)
Lesotho	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Liberia	8 132	-	(1 279)	(40)	(390)	6 423	-	-	6 423
Libyan Arab Jamahiriya	227 708	190 770	(35 814)	(1 124)	(10 916)	-	(10 916)	-	(10 916)
Luxembourg	243 972	243 972	(38 371)	(1 204)	(11 696)	-	(51 271)	39 575	(11 696)
Madagascar	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Malawi	4 067	3 426	(641)	(20)	(195)	-	(215)	20	(195)
Malaysia	89 457	89 457	(14 070)	(442)	(4 289)	-	(18 801)	14 512	(4 289)
Maldives	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Mali	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Malta	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Mauritania	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Mauritius	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Mexico	764 449	764 449	(120 233)	(3 773)	(36 646)	-	(160 652)	124 006	(36 646)
Mongolia	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Morocco	32 530	32 530	(5 116)	(161)	(1 560)	-	(6 837)	5 277	(1 560)
Mozambique	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Myanmar	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Nepal	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Netherlands	6 709 246	6 709 246	(1 055 225)	(33 115)	(321 627)	-	(1 409 967)	1 088 340	(321 627)
New Zealand	975 891	975 891	(153 488)	(4 817)	(46 782)	-	(205 087)	205 087	-
Nicaragua	8 132	6 853	(1 279)	(40)	(390)	-	(430)	-	(430)
Niger	4 067	-	(641)	(20)	(195)	3 211	-	-	3 211
Nigeria	162 649	137 067	(25 582)	(803)	(7 797)	-	(8 600)	-	(8 600)
Norway	2 236 415	2 236 415	(351 741)	(11 038)	(107 209)	-	(469 988)	362 779	(107 209)
Oman	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	3 417	-
Pakistan	48 794	48 794	(7 674)	(241)	(2 339)	-	(10 254)	7 915	(2 339)
Panama	16 264	13 707	(2 557)	(80)	(780)	-	(860)	80	(780)
Papua New Guinea	4 067	3 426	(641)	(20)	(195)	-	(215)	-	(215)
Paraguay	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	-	(1 170)
Peru	48 794	48 794	(7 674)	(241)	(2 339)	-	(10 254)	7 915	(2 339)
Philippines	73 192	61 680	(11 512)	(361)	(3 509)	-	(3 870)	361	(3 509)
Poland	2 277 077	2 277 077	(358 136)	(11 239)	(109 158)	-	(478 533)	369 375	(109 158)
Portugal	146 383	146 383	(23 022)	(723)	(7 017)	-	(30 762)	30 762	-
Qatar	40 662	34 066	(6 395)	(201)	(1 949)	-	(1 949)	-	(1 949)
Romania	154 516	154 516	(24 302)	(763)	(7 407)	-	(32 472)	25 065	(7 407)
Russian Federation	49 977 615	49 977 615	(7 860 427)	(246 677)	(2 395 815)	-	(10 502 919)	8 107 104	(2 395 815)
Rwanda	4 067	4 067	(641)	(20)	(195)	-	(856)	641	(215)
Saint Kitts and Nevis	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Saint Lucia	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Saint Vincent and the Grenadines	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Samoa	4 067	3 426	(641)	(20)	(195)	-	(215)	-	(215)
Sao Tome and Principe	4 067	1 000	(641)	(20)	(195)	2 211	-	-	2 211
Saudi Arabia	829 507	699 043	(130 464)	(4 094)	(39 765)	-	(43 859)	4 094	(39 765)
Senegal	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Seychelles	4 067	4 067	(641)	(20)	(195)	-	(856)	641	(215)
Sierra Leone	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Singapore	89 457	89 457	(14 070)	(442)	(4 289)	-	(18 801)	14 512	(4 289)
Slovakia	-	-	-	-	(42 884)	-	(42 884)	39 633	(3 251)
Solomon Islands	4 067	3 406	(641)	(20)	(195)	-	(195)	195	-
Somalia	4 067	-	(641)	(20)	(195)	3 211	-	-	3 211
South Africa	1 829 794	1 532 975	(287 788)	(9 031)	(87 716)	-	(87 716)	-	(87 716)
Spain	1 585 823	1 585 823	(249 417)	(7 827)	(76 021)	-	(333 265)	257 244	(76 021)
Sri Lanka	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Sudan	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Suriname	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Swaziland	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Sweden	4 920 114	4 920 114	(773 832)	(24 284)	(235 860)	-	(1 033 976)	798 116	(235 860)
Syrian Arab Republic	32 530	27 253	(5 116)	(161)	(1 560)	-	(1 560)	-	(1 560)
Thailand	81 324	81 324	(12 790)	(401)	(3 899)	-	(17 090)	13 191	(3 899)
Togo	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Trinidad and Tobago	40 662	34 066	(6 395)	(201)	(1 949)	-	(1 949)	-	(1 949)
Tunisia	24 398	24 398	(3 838)	(121)	(1 170)	-	(5 129)	3 959	(1 170)
Turkey	260 239	260 239	(40 931)	(1 285)	(12 475)	-	(54 691)	42 216	(12 475)
Uganda	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Ukraine	5 082 782	5 082 782	(799 412)	(25 087)	(243 657)	-	(1 068 156)	824 499	(243 657)
United Arab Emirates	154 516	129 451	(24 302)	(763)	(7 407)	-	(7 407)	-	(7 407)
United Kingdom of Great Britain and Northern Ireland	24 313 435	24 313 435	(3 823 993)	(120 005)	(1 165 532)	-	(5 109 530)	3 943 998	(1 165 532)
United Republic of Tanzania	4 067	3 426	(641)	(20)	(195)	-	(215)	20	(195)
United States of America	128 003 753	110 824 088	(19 958 644)	(617 311)	(5 995 532)	-	(9 391 822)	3 396 290	(5 995 532)

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Uruguay	32 530	32 530	(5 116)	(161)	(1 980)	-	(6 837)	5 277	(1 980)
Vanuatu	4 067	2 644	(641)	(20)	(199)	567	-	-	567
Venezuela	463 549	461 715	(72 907)	(2 288)	(22 222)	-	(95 583)	73 361	(22 222)
Viet Nam	8 132	6 813	(1 279)	(40)	(380)	-	(380)	-	(380)
Yemen	8 134	6 812	(1 282)	(40)	(380)	-	(380)	-	(380)
Zambia	8 132	8 132	(1 279)	(40)	(380)	-	(1 709)	1 319	(380)
Zimbabwe	8 134	8 134	(1 282)	(40)	(380)	-	(1 712)	1 322	(380)
TOTAL	409 181 554	390 907 188 a/	(64 182 106)	(1 817 278)	(19 474 592)	102 533	(67 302 145)	48 617 307	(18 582 305)
Yugoslavia f/	(1 846)	-	-	-	(17 933)	-	-	-	(19 779)

a/ Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

b/ Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

c/ Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNTAG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

d/ The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of $8,831 has been credited to the Czech Republic and $4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1996.

e/ Includes payments received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

f/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VIII

Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 31 July 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03	1/5 - 30/6/03	
Afghanistan	0.00010	1 443	8	-	1 300	84	19	40	20	5	3	1 461
Albania	0.00059	132	50	-	15	50	17	34	16	33	17	182
Algeria	0.01385	397	1 162	1 559	-	-	-	-	-	-	-	-
Andorra	0.00396	112	332	-	-	-	-	-	112	222	110	444
Angola	0.00020	5	17	12	-	-	-	-	-	5	5	10
Antigua and Barbuda	0.00119	402	99	-	313	50	19	67	34	66	33	581
Argentina	0.38343	133 027	32 169	-	42 164	38 966	13 001	25 929	12 965	21 446	10 723	165 199
Armenia	0.00040	-	33	22	-	-	-	-	-	-	11	11
Australia	1.60951	-	135 032	135 032	-	-	-	-	-	-	-	-
Austria	0.93662	-	78 597	78 597	-	-	-	-	-	-	-	-
Azerbaijan	0.00079	73	67	73	-	-	-	-	-	44	23	67
Bahamas	0.00712	-	597	597	-	-	-	-	-	-	-	-
Bahrain	0.01068	618	897	619	-	-	-	-	-	597	299	896
Bangladesh	0.00099	206	84	-	8	65	28	57	28	56	28	350
Barbados	0.00356	1 231	299	1 530	-	-	-	-	-	-	-	-
Belarus	0.00376	696 911	315	696 911	-	-	-	-	-	210	105	315
Belgium	1.11686	71 368	93 701	133 835	-	-	-	-	-	-	31 234	31 234
Belize	0.00020	5	16	21	-	-	-	-	-	-	-	-
Benin	0.00020	64	17	-	25	17	5	12	5	12	5	81
Bhutan	0.00010	-	8	8	-	-	-	-	-	-	-	-
Bolivia	0.00158	493	133	-	178	135	45	90	45	89	44	626
Bosnia and Herzegovina	0.00079	1 439	67	-	1 281	68	23	44	23	44	23	1 506
Botswana	0.00198	-	166	110	-	-	-	-	-	-	56	56
Brazil	0.47286	285 370	39 671	-	202 519	35 992	11 739	23 413	11 707	26 447	13 224	325 041
Brunei Darussalam	0.02231	1 716	1 872	3 588	-	-	-	-	-	-	-	-
Bulgaria	0.00386	-	324	-	-	-	-	-	-	216	108	324
Burkina Faso	0.00020	50	17	-	11	17	5	12	5	12	5	67
Burundi	0.00010	21	8	-	2	8	3	5	3	5	3	29
Cambodia	0.00020	101	17	-	62	17	5	12	5	12	5	118
Cameroon	0.00178	50	150	-	-	-	-	-	50	100	50	200
Canada	2.53049	-	212 300	212 300	-	-	-	-	-	-	-	-
Cape Verde	0.00010	9	8	14	-	-	-	-	-	-	3	3
Central African Republic	0.00010	2 294	8	-	2 275	8	3	5	3	5	3	2 302
Chad	0.00010	21	8	-	2	8	3	5	3	5	3	29
Chile	0.04194	10 828	3 519	-	3 432	3 209	1 049	2 092	1 046	2 348	1 173	14 347
China	1.87511	118 501	157 316	158 318	-	-	-	-	-	65 061	52 438	117 499
Colombia	0.03977	5 511	3 336	-	-	1 682	959	1 913	957	2 224	1 112	8 847
Comoros	0.00010	2 278	8	-	2 259	8	3	5	3	5	3	2 286
Congo	0.00020	16	16	-	-	-	-	11	5	11	5	32
Costa Rica	0.00396	250	332	582	-	-	-	-	-	-	-	-
Côte d'Ivoire	0.00178	1 586	150	-	1 212	152	51	101	50	100	50	1 716
Croatia	0.00772	218	646	864	-	-	-	-	-	-	-	-
Cuba	0.00594	544	498	544	-	-	-	-	-	332	166	498
Cyprus	0.02757	2 673	2 314	4 216	-	-	-	-	-	-	771	771
Czech Republic	0.08025	-	5 055	3 370	-	-	-	-	-	-	1 685	1 685
Democratic People's Republic of Korea	0.00178	164	150	164	-	-	-	-	-	100	50	150
Democratic Republic of the Congo	0.00040	1 708	34	-	1 628	35	11	23	11	23	11	1 742
Denmark	0.74095	-	62 163	62 163	-	-	-	-	-	-	-	-
Djibouti	0.00010	24	8	24	-	-	-	-	-	5	3	8
Dominica	0.00020	63	16	-	26	16	5	11	5	11	5	79
Dominican Republic	0.00455	288	383	-	-	-	-	159	129	255	128	671
Ecuador	0.00495	876	414	736	-	-	-	-	140	276	138	554

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03	1/5 - 30/6/03	
Egypt	0.01603	453	1 344	896	-	-	-	-	-	453	448	901
El Salvador	0.00388	-	299	299	-	-	-	-	-	-	-	-
Equatorial Guinea	0.00010	40	8	-	21	8	3	5	3	5	3	48
Eritrea	0.00010	21	8	-	2	8	3	5	3	5	3	29
Estonia	0.00969	66	830	896	-	-	-	-	-	-	-	-
Ethiopia	0.00040	508	34	-	428	35	11	23	11	23	11	542
Fiji	0.00079	-	67	67	-	-	-	-	-	-	-	-
Finland	0.51639	25	43 323	43 323	-	-	-	-	-	-	25	25
France	7.91412	-	663 971	442 647	-	-	-	-	-	-	221 324	221 324
Gabon	0.00277	487	232	-	-	175	78	156	78	155	77	719
Gambia	0.00010	9	8	-	-	-	1	5	3	5	3	17
Georgia	0.00099	44 441	84	-	44 245	84	28	56	28	56	28	44 525
Germany	9.86365	-	810 776	810 776	-	-	-	-	-	-	-	-
Ghana	0.00099	246	84	-	50	84	28	56	28	56	28	330
Greece	0.83320	91 746	44 736	9 646	-	21 315	15 226	30 371	15 188	29 623	14 912	126 836
Grenada	0.00020	37	16	32	-	-	-	-	5	11	5	21
Guatemala	0.00634	-	449	299	-	-	-	-	-	-	150	150
Guinea	0.00030	54	25	-	-	19	9	18	6	17	6	79
Guinea-Bissau	0.00010	2 278	8	-	2 258	8	3	5	3	5	3	2 288
Guyana	0.00020	5	16	-	-	-	-	-	5	11	5	21
Haiti	0.00020	45	17	-	6	17	5	12	5	12	5	62
Honduras	0.00099	-	84	84	-	-	-	-	-	-	-	-
Hungary	0.04748	-	3 984	3 984	-	-	-	-	-	-	-	-
Iceland	0.03285	886	2 738	1 828	-	-	-	-	-	886	912	1 777
India	0.06747	5 721	5 660	11 381	-	-	-	-	-	-	-	-
Indonesia	0.03987	10 077	3 320	-	2 193	3 363	1 126	2 248	1 125	2 214	1 106	13 387
Iran (Islamic Republic of)	0.05382	4 210	4 515	-	-	-	250	2 640	1 320	3 010	1 505	8 725
Iraq	0.02551	68 976	2 258	-	64 835	1 856	573	1 141	570	1 505	753	71 233
Ireland	0.29084	-	24 400	16 267	-	-	-	-	-	-	8 133	8 133
Israel	0.41064	26 220	34 443	-	-	-	-	14 531	11 680	22 982	11 481	60 683
Italy	5.01029	415 667	420 348	552 753	-	-	-	-	-	143 136	140 116	283 252
Jamaica	0.00079	537	67	44	335	68	23	44	23	44	23	560
Japan	19.30580	2 061 016	1 619 708	3 557 368	-	-	-	-	-	-	123 388	123 388
Jordan	0.00168	66	133	188	-	-	-	-	-	1	44	46
Kazakhstan	0.00684	163	464	309	-	-	-	-	-	163	156	319
Kenya	0.00168	309	133	-	-	129	45	90	45	89	44	442
Kiribati	0.00010	33	8	-	14	8	3	5	3	5	3	41
Kuwait	0.08937	-	8 337	8 337	-	-	-	-	-	-	-	-
Kyrgyzstan	0.00020	5	16	-	-	-	-	-	5	11	5	21
Lao People's Democratic Republic	0.00010	29	8	28	-	-	-	-	3	5	3	11
Latvia	0.00297	84	249	186	-	-	-	-	-	84	83	167
Lebanon	0.00237	217	200	-	-	-	16	134	67	133	67	417
Lesotho	0.00010	6	8	-	-	-	-	3	3	5	3	14
Liberia	0.00010	4 630	8	-	4 611	8	3	5	3	5	3	4 638
Libyan Arab Jamahiriya	0.01328	-	1 112	741	-	-	-	-	-	-	371	371
Liechtenstein	0.00084	166	496	823	-	-	-	-	-	-	143	143
Lithuania	0.00605	-	423	213	-	-	-	-	-	69	141	210
Luxembourg	0.07914	2 237	6 841	6 664	-	-	-	-	-	-	2 214	2 214
Madagascar	0.00030	8	25	-	-	-	-	-	6	17	6	33
Malawi	0.00030	83	17	-	44	17	6	12	5	12	5	100
Malaysia	0.04880	5 639	3 900	3 925	-	-	-	366	1 325	2 600	1 300	5 611
Maldives	0.00010	30	8	5	6	8	3	5	3	5	3	33
Mali	0.00030	18	17	-	-	-	1	12	5	12	5	35
Malta	0.01688	-	912	912	-	-	-	-	-	-	-	-
Marshall Islands	0.00030	36	16	16	-	-	4	11	5	11	5	36
Mauritania	0.00010	3	8	-	-	-	-	-	3	5	3	11
Mauritius	0.00218	429	183	612	-	-	-	-	-	-	-	-
Mexico	0.21466	1 487	18 027	1 487	-	-	-	-	-	12 018	6 009	18 027
Micronesia (Federated States of)	0.00030	-	16	-	-	-	-	-	-	-	-	-
Monaco	0.00099	-	332	332	-	-	-	-	-	11	5	16

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03	1/5 - 30/6/03	
Mongolia	0.00020	16	16	-	-	-	-	11	5	11	5	32
Morocco	0.00871	2 180	730	603	-	669	253	503	252	487	243	2 407
Mozambique	0.00010	38	8	41	-	-	-	-	-	-	3	3
Myanmar	0.00099	326	84	-	128	85	28	57	28	56	28	410
Namibia	0.00139	-	116	13	-	-	-	-	-	64	39	103
Nauru	0.00020	1	16	-	-	-	-	-	1	11	5	17
Nepal	0.00640	-	34	34	-	-	-	-	-	-	-	-
Netherlands	1.71931	-	144 245	144 245	-	-	-	-	-	-	-	-
New Zealand	0.23641	6 778	20 001	26 779	-	-	-	-	-	-	-	-
Nicaragua	0.00020	16	16	-	-	-	-	11	5	11	5	32
Niger	0.00010	2 330	8	-	2 311	8	3	5	3	5	3	2 338
Nigeria	0.01345	940	1 129	2 069	-	-	-	-	-	-	-	-
Norway	0.63605	-	53 615	53 615	-	-	-	-	-	-	-	-
Oman	0.01610	3 013	1 519	1 012	-	-	441	1 040	520	1 012	507	3 520
Pakistan	0.01207	342	1 012	675	-	-	-	-	-	342	337	679
Palau	0.00090	33	25	-	-	-	7	17	9	17	8	58
Panama	0.00356	631	298	400	-	-	-	130	101	199	100	530
Papua New Guinea	0.00119	266	99	251	-	-	-	-	34	66	33	133
Paraguay	0.00317	1 260	266	-	652	269	90	179	90	177	89	1 546
Peru	0.02335	35 738	1 958	-	31 070	2 002	687	1 331	666	1 305	653	37 694
Philippines	0.02668	2 938	2 490	2 091	-	-	-	-	847	1 660	830	3 337
Poland	0.11218	29 062	9 412	-	10 012	8 338	2 683	5 352	2 677	6 275	3 137	38 474
Portugal	0.45703	-	38 344	24 735	-	-	-	-	-	828	12 781	13 609
Qatar	0.02206	707	1 928	1 285	-	-	-	-	-	707	643	1 350
Republic of Korea	1.24615	235 233	104 464	-	54 744	71 670	27 212	54 271	27 136	69 643	34 821	339 697
Republic of Moldova	0.00040	34 122	33	-	34 043	34	11	23	11	22	11	34 156
Romania	0.01721	486	1 444	1 458	-	-	-	-	-	-	481	481
Russian Federation	1.46875	-	123 224	123 224	-	-	-	-	-	-	-	-
Rwanda	0.00010	36	8	-	17	8	3	5	3	5	3	44
Saint Kitts and Nevis	0.00020	45	16	-	8	16	5	11	5	11	5	61
Saint Lucia	0.00040	41	33	-	-	-	7	23	11	22	11	74
Saint Vincent and the Grenadines	0.00020	8	16	16	-	-	-	-	-	3	5	8
Samoa	0.00010	9	8	-	-	-	1	5	3	5	3	17
San Marino	0.00196	14	166	56	-	-	-	-	-	66	56	124
Sao Tome and Principe	0.00010	882	8	-	863	8	3	5	3	5	3	890
Saudi Arabia	0.16441	6 440	13 794	20 234	-	-	-	-	-	-	-	-
Senegal	0.00099	2 778	84	-	2 582	84	28	56	28	56	28	2 862
Serbia and Montenegro	0.00398	1 398	332	-	615	336	112	223	112	222	110	1 730
Seychelles	0.00079	23	66	-	-	-	-	-	23	44	22	89
Sierra Leone	0.00010	3	8	-	-	-	-	-	3	5	3	11
Singapore	0.26567	-	22 268	14 859	-	-	-	-	-	-	7 429	7 429
Slovakia	0.01276	-	1 070	1 070	-	-	-	-	-	-	-	-
Slovenia	0.08013	6 724	6 723	6 724	-	-	-	-	-	4 482	2 241	6 723
Solomon Islands	0.00010	3	8	8	-	-	-	-	-	-	3	3
Somalia	0.00010	2 278	8	-	2 259	8	3	5	3	5	3	2 286
South Africa	0.08072	-	6 773	2 258	-	-	-	-	-	2 257	2 258	4 515
Spain	2.49187	159 240	209 043	298 602	-	-	-	-	-	-	69 661	69 661
Sri Lanka	0.00317	291	266	-	-	-	22	179	90	177	89	557
Sudan	0.00059	104	50	104	-	-	-	-	-	34	16	50
Suriname	0.00040	156	33	-	79	34	11	23	11	22	11	191
Swaziland	0.00040	71	33	-	-	26	11	23	11	22	11	104
Sweden	1.01571	25	85 215	85 215	-	-	-	-	-	-	25	25
Switzerland	1.26030	-	105 736	105 736	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.01583	453	1 328	-	-	-	-	-	453	886	442	1 781
Tajikistan	0.00020	11 583	16	-	11 546	16	5	11	5	11	5	11 599
Thailand	0.05617	1 421	4 881	6 302	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.00119	116	99	-	-	-	17	67	34	66	33	217
Timor-Leste	0.00020	-	16	-	-	-	-	-	-	11	5	16
Togo	0.00010	33	8	-	14	8	3	5	3	5	3	41
Tonga	0.00020	-	16	-	-	-	-	-	-	11	5	16

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03	1/5 - 30/6/03	
Trinidad and Tobago	0.00317	1 747	266	-	1 119	269	90	179	90	177	89	2 013
Tunisia	0.00594	348	498	332	-	-	-	-	16	332	166	514
Turkey	0.17411	20 974	14 608	30 907	-	-	-	-	-	-	4 675	4 675
Turkmenistan	0.00059	14 844	50	14 844	-	-	-	-	-	33	17	50
Tuvalu	0.00010	3	8	-	-	-	-	-	3	5	3	11
Uganda	0.00050	420	41	-	321	42	15	28	14	28	13	461
Ukraine	0.01049	25	881	25	-	-	-	-	-	587	294	881
United Arab Emirates	0.13655	11 691	11 456	-	-	-	-	7 793	3 898	7 637	3 819	23 147
United Kingdom of Great Britain and Northern Ireland	6.77584	-	568 472	568 472	-	-	-	-	-	-	-	-
United Republic of Tanzania	0.00040	255	34	-	175	35	11	23	11	23	11	289
United States of America	26.92710	5 352 181	2 599 555	1 733 036	-	118 812	873 420	1 751 276	875 637	1 733 036	866 519	6 218 700
Uruguay	0.01583	7 422	1 328	1 259	3 017	1 330	455	907	454	885	443	7 491
Uzbekistan	0.00218	-	183	183	-	-	-	-	-	-	-	-
Vanuatu	0.00010	535	8	-	516	8	3	5	3	5	3	543
Venezuela	0.04115	14 333	3 452	-	6 097	3 534	1 178	2 349	1 175	2 301	1 151	17 785
Viet Nam	0.00317	5 763	266	-	5 242	230	73	145	73	177	89	6 029
Yemen	0.00059	214	50	-	74	61	19	40	20	34	16	264
Zambia	0.00020	101	17	-	62	17	5	12	5	12	5	118
Zimbabwe	0.00158	297	133	-	-	117	45	90	45	89	44	430
TOTAL	100.00000	10 078 408	8 730 155	10 249 495 c/	545 327	316 102	951 384	1 932 437	973 576	2 176 708	1 663 534	8 559 068
Yugoslavia d/	-	123 107	-	-	-	-	-	-	-	-	-	123 107

a/ Assessments for the periods from 1 January to 30 April 2003 and from 1 May to 30 June 2003.

b/ The assessment for the period from 1 November 1993 to 30 April 1994 of $13,082,300 gross ($11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IX

Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 31 July 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period									Total outstanding
					17/5/91 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03	
Afghanistan	0.00010	3 645	20	-	3 397	55	55	22	116	4	6	6	4	3 665
Albania	0.00059	355	120	-	141	46	46	21	101	20	40	40	20	475
Algeria	0.01366	-	2 778	2 778	-	-	-	-	-	-	-	-	-	-
Andorra	0.00386	-	792	-	-	-	-	-	-	132	264	264	132	792
Angola	0.00020	-	40	20	-	-	-	-	-	-	-	14	6	20
Antigua and Barbuda	0.00119	1 449	238	-	1 098	55	55	40	201	40	79	79	40	1 687
Argentina	0.38343	349 055	76 926	-	183 856	36 095	36 095	15 502	77 507	12 621	25 642	25 642	12 621	425 981
Armenia	0.00040	-	80	13	-	-	-	-	-	-	27	27	13	67
Australia	1.60951	-	322 906	322 906	-	-	-	-	-	-	-	-	-	-
Austria	0.93682	-	187 948	187 948	-	-	-	-	-	-	-	-	-	-
Azerbaijan	0.00079	242	160	242	-	-	-	-	-	27	53	53	27	160
Bahamas	0.00712	-	1 428	952	-	-	-	-	-	-	-	238	238	476
Bahrain	0.01068	2 246	2 142	377	-	-	-	63	1 806	356	715	715	356	4 011
Bangladesh	0.00099	-	198	76	-	-	-	-	-	-	22	67	33	122
Barbados	0.00356	1 198	714	119	-	76	281	120	602	119	238	238	119	1 793
Belarus	0.00376	644 214	754	140 561	502 296	296	296	127	636	126	251	251	126	504 407
Belgium	1.11688	167 890	224 070	279 634	-	-	-	-	-	-	-	74 680	37 345	112 035
Belize	0.00020	34	38	13	-	-	-	-	21	6	13	13	6	59
Benin	0.00089	173	40	-	100	17	17	6	33	6	14	14	6	213
Bhutan	0.00010	23	20	10	-	-	-	-	13	4	6	6	4	33
Bolivia	0.00168	1 818	318	-	1 247	125	125	54	267	53	106	106	53	2 136
Bosnia and Herzegovina	0.00079	1 785	160	-	1 500	62	62	27	134	27	53	53	27	1 945
Botswana	0.00198	-	398	331	-	-	-	-	-	-	-	-	67	67
Brazil	0.47288	825 498	94 870	-	676 333	32 592	32 592	13 997	89 984	15 812	31 623	31 623	15 812	920 368
Brunei Darussalam	0.02231	-	4 476	2 238	-	-	-	-	-	-	-	1 492	746	2 238
Bulgaria	0.00398	1 676	774	2 094	-	-	-	-	-	-	-	129	129	258
Burkina Faso	0.00020	153	40	-	80	17	17	6	33	6	14	14	6	193
Burundi	0.00010	58	20	-	23	7	7	4	17	4	6	6	4	78
Cambodia	0.00020	207	40	-	134	17	17	6	33	6	14	14	6	247
Cameroon	0.00178	-	356	-	-	-	-	-	-	59	119	119	59	356
Canada	2.53049	-	507 678	507 678	-	-	-	-	-	-	-	-	-	-
Cape Verde	0.00010	30	20	34	-	-	-	-	-	-	6	6	4	16
Central African Republic	0.00010	2 828	20	-	2 793	7	7	4	17	4	6	6	4	2 848
Chad	0.00010	65	20	-	30	7	7	4	17	4	6	6	4	85
Chile	0.04194	40 441	8 414	-	27 113	2 912	2 912	1 251	6 253	1 402	2 805	2 805	1 402	48 855
China	1.87511	276 059	376 192	62 698	-	-	-	-	215 361	62 698	125 398	125 398	62 698	591 553
Colombia	0.03977	22 228	7 978	-	10 044	2 662	2 662	1 143	5 717	1 330	2 659	2 659	1 330	30 206
Comoros	0.00010	2 775	20	-	2 740	7	7	4	17	4	6	6	4	2 795
Congo	0.00020	60	38	-	-	5	16	6	33	6	13	13	6	98
Costa Rica	0.00396	590	792	1 382	-	-	-	-	-	-	-	-	-	-
Côte d'Ivoire	0.00178	4 736	356	-	4 095	140	140	60	301	59	119	119	59	5 092
Croatia	0.00772	-	1 548	774	-	-	-	-	-	-	-	516	258	774
Cuba	0.00594	1 817	1 190	1 817	-	-	-	-	-	199	398	398	199	1 190
Cyprus	0.02757	7 977	5 532	10 743	-	-	-	-	-	-	-	1 844	922	2 766
Czech Republic	0.06025	-	12 066	12 066	-	-	-	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.00178	754	356	754	-	-	-	-	-	59	119	119	59	356
Democratic Republic of the Congo	0.00040	4 661	79	-	4 518	32	32	12	67	12	26	26	11	4 740
Denmark	0.74095	-	148 652	148 652	-	-	-	-	-	-	-	-	-	-
Djibouti	0.00010	72	20	72	-	-	-	-	-	4	6	6	4	20
Dominica	0.00020	126	38	-	55	16	16	6	33	6	13	13	6	164
Dominican Republic	0.00455	677	914	-	-	-	-	-	677	153	304	304	153	1 591
Ecuador	0.00495	2 101	994	2 101	-	-	-	-	-	166	331	331	166	994

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period									Total outstanding
					17/5/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03	
Egypt	0.01803	-	3 216	1 608	-	-	-	-	-	-	-	1 072	536	1 608
El Salvador	0.00356	3 010	714	-	1 726	280	280	120	602	119	238	238	119	3 724
Equatorial Guinea	0.00010	117	20	-	62	7	7	4	17	4	6	6	4	137
Eritrea	0.00010	58	20	-	23	7	7	4	17	4	6	6	4	78
Estonia	0.00689	2 305	1 986	3 633	-	-	-	-	-	-	-	327	331	658
Ethiopia	0.00040	478	79	-	335	32	32	12	67	12	26	26	11	557
Fiji	0.00079	116	160	172	-	-	-	-	-	-	26	53	27	106
Finland	0.51639	-	103 599	103 549	-	-	-	-	-	-	-	-	50	50
France	7.91412	-	1 587 766	1 323 139	-	-	-	-	-	-	-	-	264 627	264 627
Gabon	0.00277	1 176	556	-	176	218	218	93	469	93	186	186	93	1 732
Gambia	0.00010	41	20	-	6	7	7	4	17	4	6	6	4	61
Georgia	0.00368	41 226	260	-	40 870	78	78	33	167	33	67	67	33	41 426
Germany	6.85366	-	1 936 825	1 936 825	-	-	-	-	-	-	-	-	-	-
Ghana	0.00099	894	200	-	536	78	78	33	167	33	67	67	33	1 094
Greece	0.53320	154 541	106 974	154 541	-	-	-	-	-	17 829	35 658	35 658	17 829	106 974
Grenada	0.00020	94	38	120	-	-	-	-	-	-	-	6	6	12
Guatemala	0.00634	-	1 074	906	-	-	-	-	-	-	-	-	168	168
Guinea	0.00039	125	58	-	19	24	24	9	49	9	20	20	9	183
Guinea-Bissau	0.00010	2 775	20	-	2 740	7	7	4	17	4	6	6	4	2 795
Guyana	0.00020	-	38	-	-	-	-	-	-	6	13	13	6	38
Haiti	0.00020	1 770	40	-	1 697	17	17	6	33	6	14	14	6	1 810
Honduras	0.00669	-	200	200	-	-	-	-	-	-	-	-	-	-
Hungary	0.04748	-	9 528	9 528	-	-	-	-	-	-	-	-	-	-
Iceland	0.03285	9 940	6 548	3 274	-	-	45	1 104	5 517	1 091	2 183	2 183	1 091	13 214
India	0.06747	13 289	13 536	13 536	-	-	-	-	-	2 009	4 512	4 512	2 256	13 289
Indonesia	0.09857	28 847	7 940	-	12 522	3 130	3 130	1 344	6 721	1 324	2 648	2 648	1 324	34 787
Iran (Islamic Republic of)	0.05382	14 115	10 798	-	-	970	3 675	1 579	7 891	1 800	3 599	3 599	1 800	24 913
Iraq	0.02891	100 704	5 400	-	93 435	1 568	1 568	662	3 411	900	1 800	1 800	900	106 104
Ireland	0.29084	-	58 350	48 625	-	-	-	-	-	-	-	-	9 725	9 725
Israel	0.41054	61 575	82 362	-	-	-	-	-	61 575	13 727	27 454	27 454	13 727	143 937
Italy	5.91029	593 394	1 006 188	1 254 348	-	-	-	-	-	-	-	176 845	167 531	344 176
Jamaica	0.00079	1 180	180	181	734	82	82	27	134	27	53	53	27	1 179
Japan	18.30890	5 959 919	3 873 236	7 654 478	-	-	-	-	-	-	242 059	1 291 079	645 539	2 178 677
Jordan	0.00166	-	318	212	-	-	-	-	-	-	-	53	53	106
Kazakhstan	0.00884	49 932	1 112	50 000	-	-	-	-	-	87	371	371	185	1 014
Kenya	0.00166	3 848	316	-	3 077	125	125	54	267	53	106	106	53	3 986
Kiribati	0.00010	88	20	-	51	7	7	4	17	4	6	6	4	106
Kuwait	0.08837	-	19 936	19 846	-	-	-	-	-	-	-	-	90	90
Kyrgyzstan	0.00020	-	38	-	-	-	-	-	-	6	13	13	6	38
Lao People's Democratic Republic	0.00010	79	20	-	44	7	7	4	17	4	6	6	4	99
Latvia	0.00397	-	596	99	-	-	-	-	-	-	198	198	99	497
Lebanon	0.00397	8 657	478	-	7 801	187	187	81	401	80	159	159	80	9 135
Lesotho	0.00010	16	20	-	-	-	-	-	16	4	6	6	4	36
Liberia	0.00010	5 760	20	-	5 725	7	7	4	17	4	6	6	4	5 780
Libyan Arab Jamahiriya	0.01328	-	2 660	444	-	-	-	-	-	-	886	886	444	2 216
Liechtenstein	0.00894	-	1 190	1 047	-	-	-	-	-	-	-	-	143	143
Lithuania	0.00606	-	1 010	-	-	-	-	-	-	168	337	337	168	1 010
Luxembourg	0.67914	-	15 676	7 938	-	-	-	-	-	-	-	5 292	2 646	7 938
Madagascar	0.00030	-	58	-	-	-	-	-	-	9	20	20	9	58
Malawi	0.00020	246	40	-	172	17	17	6	33	6	14	14	6	286
Malaysia	0.04660	30 252	9 328	7 773	5 667	3 691	3 691	1 585	7 925	1 555	3 108	3 108	1 555	31 897
Maldives	0.00010	61	20	4	42	7	7	4	17	4	6	6	4	97
Mali	0.00020	28	40	-	-	-	-	-	28	6	14	14	6	68
Malta	0.01088	-	2 182	2 182	-	-	-	-	-	-	-	-	-	-
Marshall Islands	0.00020	118	38	25	22	16	16	6	33	6	13	13	6	131
Mauritania	0.00010	-	20	-	-	-	-	-	-	4	6	6	4	20
Mauritius	0.00218	434	436	870	-	-	-	-	-	-	-	-	-	-
Mexico	0.21488	-	43 110	11 682	-	-	-	-	-	-	9 873	14 370	7 186	31 428
Micronesia (Federated States of)	0.00020	-	38	-	-	-	-	-	-	6	13	13	6	38
Monaco	0.00389	-	782	782	-	-	-	-	-	-	-	-	-	-

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period									Total outstanding
					17/6/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03	
Mongolia	0.00020	63	38	-	12	16	16	6	33	6	13	13	6	121
Morocco	0.05871	7 471	1 746	1 806	2 457	701	701	301	1 506	291	582	582	291	7 411
Mozambique	0.00010	104	20	124	-	-	-	-	-	-	-	-	-	-
Myanmar	0.00389	785	168	-	436	79	79	33	167	31	67	67	33	991
Namibia	0.00139	71	276	305	-	-	-	-	-	-	-	-	42	42
Nauru	0.00020	-	38	27	-	-	-	-	-	-	-	5	6	11
Nepal	0.00040	59	79	79	-	-	-	-	-	-	20	26	11	59
Netherlands	1.71931	-	344 934	344 934	-	-	-	-	-	-	-	-	-	-
New Zealand	0.23841	-	47 832	47 816	-	-	-	-	-	-	-	-	16	16
Nicaragua	0.00020	60	38	-	-	5	16	6	33	6	13	13	6	98
Niger	0.00010	2 910	20	-	2 875	7	7	4	17	4	6	6	4	2 930
Nigeria	0.01346	2 247	2 696	4 945	-	-	-	-	-	-	-	-	-	-
Norway	0.63805	-	128 210	128 210	-	-	-	-	-	-	-	-	-	-
Oman	0.01610	1 151	3 532	1 816	-	-	-	-	-	-	1 151	1 211	605	2 967
Pakistan	0.01207	297	2 432	2 016	-	-	-	-	-	-	-	297	404	701
Palau	0.00030	-	58	58	-	-	-	-	-	-	-	-	-	-
Panama	0.00386	2 121	714	2 432	-	-	-	-	-	-	46	238	119	403
Papua New Guinea	0.00119	907	238	907	-	-	-	-	-	40	79	79	40	238
Paraguay	0.00317	3 999	636	-	2 829	249	249	107	535	106	212	212	106	4 605
Peru	0.03335	56 940	4 684	-	50 359	1 653	1 653	786	3 979	781	1 561	1 561	781	63 534
Philippines	0.03988	12 534	5 964	12 534	-	-	-	-	-	993	1 984	1 984	993	5 964
Poland	0.11218	77 524	22 506	-	43 422	7 451	7 451	3 200	16 000	3 751	7 502	7 502	3 751	100 030
Portugal	0.46793	-	91 692	91 692	-	-	-	-	-	-	-	-	-	-
Qatar	0.03286	15 073	4 812	799	7 305	1 169	1 169	776	3 885	789	1 537	1 537	789	18 916
Republic of Korea	1.34515	427 068	249 906	427 068	-	-	-	-	-	41 634	83 269	83 269	41 634	249 806
Republic of Moldova	0.00040	-	80	80	-	-	-	-	-	-	-	-	-	-
Romania	0.01721	-	3 456	1 728	-	-	-	-	-	-	-	1 152	576	1 728
Russian Federation	1.48875	-	294 668	294 668	-	-	-	-	-	-	-	-	-	-
Rwanda	0.00010	104	20	-	69	7	7	4	17	4	6	6	4	124
Saint Kitts and Nevis	0.00020	126	38	-	55	16	16	6	33	6	13	13	6	164
Saint Lucia	0.00040	-	80	80	-	-	-	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	0.00020	44	38	12	-	-	-	-	32	6	13	13	6	70
Samoa	0.00010	494	20	-	459	7	7	4	17	4	6	6	4	514
San Marino	0.00166	155	396	312	-	-	-	-	-	-	42	132	67	241
Sao Tome and Principe	0.00010	2 775	20	-	2 740	7	7	4	17	4	6	6	4	2 795
Saudi Arabia	0.16441	60 313	32 988	68 130	-	-	-	-	-	-	8 676	10 995	5 486	25 169
Senegal	0.00080	1 101	200	-	745	78	78	33	167	33	67	67	33	1 301
Serbia and Montenegro	0.00386	3 749	792	-	2 322	312	312	134	669	132	264	264	132	4 541
Seychelles	0.00079	-	158	-	-	-	-	-	-	26	53	53	26	158
Sierra Leone	0.00010	-	20	-	-	-	-	-	-	4	6	6	4	20
Singapore	0.26667	-	53 298	44 415	-	-	-	-	-	-	-	-	8 883	8 883
Slovakia	0.01276	-	2 560	2 560	-	-	-	-	-	-	-	-	-	-
Slovenia	0.08013	26 025	16 076	26 025	-	-	-	-	-	2 679	5 359	5 359	2 679	16 076
Solomon Islands	0.00010	-	20	4	-	-	-	-	-	-	6	6	4	16
Somalia	0.00010	2 775	20	-	2 740	7	7	4	17	4	6	6	4	2 795
South Africa	0.08072	-	16 196	13 497	-	-	-	-	-	-	-	-	2 699	2 699
Spain	2.49167	-	499 890	249 945	-	-	-	-	-	-	-	166 630	83 315	249 945
Sri Lanka	0.00317	586	636	-	-	-	-	61	535	106	212	212	106	1 232
Sudan	0.00059	254	118	254	-	-	-	-	-	18	41	41	18	118
Suriname	0.00040	490	80	-	347	31	31	14	67	13	27	27	13	570
Swaziland	0.00040	431	80	431	-	-	-	-	-	13	27	27	13	80
Sweden	1.01571	-	203 778	203 753	-	-	-	-	-	-	-	-	25	25
Switzerland	1.26530	-	252 848	252 848	-	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.01583	-	3 176	-	-	-	-	-	-	530	1 058	1 058	530	3 176
Tajikistan	0.00020	7 647	38	-	7 576	16	16	6	33	6	13	13	6	7 686
Thailand	0.08817	-	11 670	11 670	-	-	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.00119	150	238	18	-	-	-	-	132	40	79	79	40	370
Timor-Leste	0.00020	-	38	-	-	-	-	-	-	6	13	13	6	38
Togo	0.00010	86	20	-	51	7	7	4	17	4	6	6	4	106
Tonga	0.00020	-	38	13	-	-	-	-	-	-	6	13	6	25

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period									Total outstanding
					17/5/91 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03	
Trinidad and Tobago	0.00317	2 373	636	397	836	249	249	107	535	106	212	212	106	2 612
Tunisia	0.00994	2 003	1 190	991	-	-	-	-	1 012	199	398	398	199	2 202
Turkey	0.17411	36 868	34 930	-	-	-	4 257	5 938	29 693	5 822	11 643	11 643	5 822	74 818
Turkmenistan	0.00059	11 685	120	11 685	-	-	-	-	-	20	40	40	20	120
Tuvalu	0.00010	-	20	-	-	-	-	-	-	4	6	6	4	20
Uganda	0.00050	600	100	-	429	40	40	16	84	16	34	34	16	709
Ukraine	0.01049	715 986	2 104	25	711 763	825	825	355	1 773	350	702	702	350	717 645
United Arab Emirates	0.13655	72 716	27 396	60 865	-	-	-	-	11 851	4 566	9 132	9 132	4 566	39 247
United Kingdom of Great Britain and Northern Ireland	8.77584	-	1 359 398	1 359 398	-	-	-	-	-	-	-	-	-	-
United Republic of Tanzania	0.00040	637	79	-	494	32	32	12	67	12	28	28	11	716
United States of America	26.92710	39 909 601	5 844 918	4 870 767	24 530 581	2 300 911	2 300 911	984 406	4 922 025	974 153	1 948 307	1 948 307	974 151	40 853 752
Uruguay	0.01583	20 578	3 178	7 617	7 188	1 261	1 261	542	2 709	530	1 059	1 059	530	16 139
Uzbekistan	0.00218	-	436	436	-	-	-	-	-	-	-	-	-	-
Vanuatu	0.00010	686	20	-	653	7	7	4	17	4	6	6	4	708
Venezuela	0.04115	40 311	8 256	-	25 345	3 270	3 270	1 404	7 022	1 376	2 752	2 752	1 376	48 567
Viet Nam	0.00317	1 999	636	-	1 072	203	203	87	434	106	212	212	106	2 635
Yemen	0.00059	504	118	-	256	55	55	22	116	18	41	41	18	622
Zambia	0.00020	70	40	14	-	-	17	6	33	6	14	14	6	96
Zimbabwe	0.00158	714	318	-	143	125	125	54	267	53	106	106	53	1 032
TOTAL	100.00000	51 002 803	20 505 130	22 854 836 b/	27 004 581	2 404 813	2 412 064	1 037 747	5 481 184	1 176 165	2 616 066	4 102 733	2 417 744	48 653 097
Yugoslavia c/	-	164 456	-	-	-	-	-	-	-	-	-	-	-	164 456

a/ Assessments for the periods from 1 to 31 January 2003, from 1 February to 31 March 2003, from 1 April to 31 May 2003 and from 1 to 30 June 2003.

b/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex X

Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	1 845	-	(30)	743	1 072	-	-	1 815
Albania	(278)	-	(60)	-	-	(338)	-	(338)
Algeria	-	-	(950)	-	-	(950)	950	-
Andorra	(1 355)	-	(298)	-	-	(1 653)	-	(1 653)
Angola	-	-	(30)	-	-	(30)	-	(30)
Antigua and Barbuda	(137)	-	(30)	-	-	(167)	-	(167)
Argentina	-	-	(2 849)	-	-	(2 849)	-	(2 849)
Armenia	-	-	(475)	-	-	(475)	-	(475)
Australia	-	-	(43 429)	-	-	(43 429)	-	(43 429)
Austria	-	-	(25 284)	-	-	(25 284)	-	(25 284)
Azerbaijan	-	-	(950)	-	-	(950)	-	(950)
Bahamas	(106)	-	(119)	-	-	(225)	-	(225)
Bahrain	(60)	-	(119)	-	-	(179)	-	(179)
Bangladesh	-	-	(30)	-	-	(30)	-	(30)
Barbados	(271)	-	(60)	-	-	(331)	-	(331)
Belarus	523 010	-	(11 006)	86 139	425 865	-	-	512 004
Belgium	-	-	(29 448)	-	-	(29 448)	-	(29 448)
Belize	(137)	-	(30)	-	-	(167)	-	(167)
Benin	-	-	(30)	-	-	(30)	-	(30)
Bhutan	-	-	(30)	-	-	(30)	-	(30)
Bolivia	-	-	(60)	-	-	(60)	-	(60)
Bosnia and Herzegovina	611	-	(119)	-	492	-	-	492
Botswana	-	-	(30)	-	-	(30)	-	(30)
Brazil	(43 650)	-	(9 613)	-	-	(53 263)	-	(53 263)
Brunei Darussalam	-	-	(119)	-	-	(119)	-	(119)
Bulgaria	-	-	(594)	-	-	(594)	-	(594)
Burkina Faso	-	-	(30)	-	-	(30)	-	(30)
Burundi	-	-	(30)	-	-	(30)	-	(30)
Cambodia	(5)	-	(60)	-	-	(65)	-	(65)
Cameroon	-	-	(60)	-	-	(60)	-	(60)
Canada	-	-	(91 320)	-	-	(91 320)	91 320	-
Cape Verde	-	-	(30)	-	-	(30)	-	(30)
Central African Republic	1 942	-	(30)	840	1 072	-	-	1 912
Chad	-	-	(30)	-	-	(30)	-	(30)
Chile	(33)	-	(475)	-	-	(508)	-	(508)
China	-	-	(26 618)	-	-	(26 618)	-	(26 618)
Colombia	-	-	(653)	-	-	(653)	-	(653)
Comoros	1 845	-	(30)	743	1 072	-	-	1 815
Congo	-	-	(60)	-	-	(60)	-	(60)
Costa Rica	-	-	(60)	-	-	(60)	-	(60)
Côte d'Ivoire	-	-	(60)	-	-	(60)	60	-
Croatia	-	-	(594)	-	-	(594)	594	-
Cuba	-	-	(415)	-	-	(415)	-	(415)
Cyprus	-	-	(178)	-	-	(178)	-	(178)
Czech Republic	-	-	(1 899)	-	-	(1 899)	1 899	-
Democratic People's Republic of Korea	-	-	(238)	-	-	(238)	-	(238)
Democratic Republic of the Congo	603	-	(60)	-	543	-	-	543
Denmark	-	-	(20 822)	-	-	(20 822)	-	(20 822)
Djibouti	-	-	(30)	-	-	(30)	-	(30)
Dominica	-	-	(30)	-	-	(30)	-	(30)
Dominican Republic	-	-	(60)	-	-	(60)	-	(60)
Ecuador	-	-	(119)	-	-	(119)	-	(119)
Egypt	-	-	(415)	-	-	(415)	-	(415)
El Salvador	-	-	(60)	-	-	(60)	-	(60)
Equatorial Guinea	-	-	(30)	-	-	(30)	-	(30)
Eritrea	-	-	(30)	-	-	(30)	-	(30)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Estonia	-	-	(297)	-	-	(297)	-	(297)
Ethiopia	5	-	(30)	-	-	(25)	-	(25)
Fiji	-	-	(60)	-	-	(60)	-	(60)
Finland	-	-	(18 145)	-	-	(18 145)	-	(18 145)
France	-	-	(233 648)	-	-	(233 648)	-	(233 648)
Gabon	-	-	(60)	-	-	(60)	-	(60)
Gambia	-	-	(30)	-	-	(30)	-	(30)
Georgia	25 210	-	(950)	-	24 260	-	-	24 260
Germany	-	-	(265 928)	-	-	(265 928)	-	(265 928)
Ghana	(276)	-	(60)	-	-	(336)	-	(336)
Greece	-	-	(2 198)	-	-	(2 198)	-	(2 198)
Grenada	-	-	(30)	-	-	(30)	-	(30)
Guatemala	-	-	(119)	-	-	(119)	-	(119)
Guinea	-	-	(30)	-	-	(30)	-	(30)
Guinea-Bissau	1 845	-	(30)	743	1 072	-	-	1 815
Guyana	-	-	(60)	-	-	(60)	-	(60)
Haiti	-	-	(30)	-	-	(30)	-	(30)
Honduras	(276)	-	(60)	-	-	(336)	-	(336)
Hungary	-	-	(890)	-	-	(890)	-	(890)
Iceland	(25)	-	(893)	-	-	(918)	-	(918)
India	-	-	(1 840)	-	-	(1 840)	-	(1 840)
Indonesia	-	-	(831)	-	-	(831)	-	(831)
Iran (Islamic Republic of)	-	-	(3 581)	-	-	(3 581)	-	(3 581)
Iraq	46 078	-	(831)	17 577	27 670	-	-	45 247
Ireland	-	-	(5 949)	-	-	(5 949)	-	(5 949)
Israel	-	-	(1 543)	-	-	(1 543)	-	(1 543)
Italy	-	-	(142 483)	-	-	(142 483)	-	(142 483)
Jamaica	(192)	-	(60)	-	-	(252)	-	(252)
Japan	-	-	(414 954)	-	-	(414 954)	-	(414 954)
Jordan	(276)	-	(60)	-	-	(336)	-	(336)
Kazakhstan	-	-	(1 543)	-	-	(1 543)	-	(1 543)
Kenya	(276)	-	(60)	-	-	(336)	-	(336)
Kiribati c/	-	-	-	-	-	-	-	-
Kuwait	-	-	(1 187)	-	-	(1 187)	-	(1 187)
Kyrgyzstan	-	-	(238)	-	-	(238)	-	(238)
Lao People's Democratic Republic	-	-	(30)	-	-	(30)	-	(30)
Latvia	-	-	(594)	-	-	(594)	-	(594)
Lebanon	833	-	(60)	-	773	-	-	773
Lesotho	(137)	-	(30)	-	-	(167)	-	(167)
Liberia	3 689	-	(60)	1 488	2 141	-	-	3 629
Libyan Arab Jamahiriya	-	-	(1 246)	-	-	(1 246)	-	(1 246)
Liechtenstein	(9)	-	(298)	-	-	(307)	-	(307)
Lithuania	-	-	(653)	-	-	(653)	-	(653)
Luxembourg	(8 108)	-	(2 082)	-	-	(10 190)	-	(10 190)
Madagascar	-	-	(30)	-	-	(30)	-	(30)
Malawi	-	-	(30)	-	-	(30)	-	(30)
Malaysia	-	-	(831)	-	-	(831)	-	(831)
Maldives	-	-	(30)	-	-	(30)	-	(30)
Mali	-	-	(30)	-	-	(30)	-	(30)
Malta	-	-	(60)	-	-	(60)	-	(60)
Marshall Islands	-	-	(60)	-	-	(60)	-	(60)
Mauritania	-	-	(30)	-	-	(30)	-	(30)
Mauritius	-	-	(60)	-	-	(60)	-	(60)
Mexico	-	-	(4 629)	-	-	(4 629)	-	(4 629)
Micronesia (Federated States of)	-	-	(60)	-	-	(60)	-	(60)
Monaco	-	-	(298)	-	-	(298)	298	-
Mongolia	-	-	(60)	-	-	(60)	-	(60)
Morocco	-	-	(178)	-	-	(178)	-	(178)
Mozambique	(137)	-	(30)	-	-	(167)	-	(167)
Myanmar	(137)	-	(30)	-	-	(167)	-	(167)
Namibia	(2)	-	(30)	-	-	(32)	-	(32)
Nauru c/	-	-	-	-	-	-	-	-
Nepal	-	-	(30)	-	-	(30)	-	(30)
Netherlands	-	-	(46 999)	-	-	(46 999)	-	(46 999)
New Zealand	-	-	(7 139)	-	-	(7 139)	7 139	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Nicaragua	-	-	(60)	-	-	(60)	-	(60)
Niger	1 845	-	(30)	743	1 072	-	-	1 815
Nigeria	(691)	-	(950)	-	-	(1 641)	-	(1 641)
Norway	-	-	(16 361)	-	-	(16 361)	-	(16 361)
Oman	-	-	(238)	-	-	(238)	238	-
Pakistan	-	-	(356)	-	-	(356)	-	(356)
Palau	-	-	-	-	-	-	-	-
Panama	-	-	(60)	-	-	(60)	-	(60)
Papua New Guinea	(137)	-	(30)	-	-	(167)	-	(167)
Paraguay	-	-	(60)	-	-	(60)	-	(60)
Peru	10 722	-	(356)	-	10 366	-	-	10 366
Philippines	-	-	(356)	-	-	(356)	-	(356)
Poland	-	-	(2 255)	-	-	(2 255)	-	(2 255)
Portugal	-	-	(1 424)	-	-	(1 424)	1 424	-
Qatar	-	-	(238)	-	-	(238)	-	(238)
Republic of Korea	-	-	(4 747)	-	-	(4 747)	-	(4 747)
Republic of Moldova	-	-	(653)	-	-	(653)	-	(653)
Romania	-	-	(890)	-	-	(890)	-	(890)
Russian Federation	-	-	(209 987)	-	-	(209 987)	-	(209 987)
Rwanda	-	-	(30)	-	-	(30)	-	(30)
Saint Kitts and Nevis	(137)	-	(30)	-	-	(167)	-	(167)
Saint Lucia	-	-	(30)	-	-	(30)	-	(30)
Saint Vincent and the Grenadines	-	-	(30)	-	-	(30)	-	(30)
Samoa	17	-	(30)	-	-	(13)	-	(13)
San Marino	(1 361)	-	(298)	-	-	(1 659)	-	(1 659)
Sao Tome and Principe	1 845	-	(30)	743	1 072	-	-	1 815
Saudi Arabia	-	-	(4 747)	-	-	(4 747)	-	(4 747)
Senegal	-	-	(30)	-	-	(30)	-	(30)
Serbia and Montenegro c/	-	-	-	-	-	-	-	-
Seychelles	-	-	(30)	-	-	(30)	-	(30)
Sierra Leone	-	-	(30)	-	-	(30)	-	(30)
Singapore	-	-	(831)	-	-	(831)	-	(831)
Slovakia	-	-	(594)	-	-	(594)	-	(594)
Slovenia	-	-	(415)	-	-	(415)	-	(415)
Solomon Islands	-	-	(30)	-	-	(30)	30	-
Somalia	1 845	-	(30)	743	1 072	-	-	1 815
South Africa	-	-	(10 114)	-	-	(10 114)	-	(10 114)
Spain	-	-	(66 631)	-	-	(66 631)	-	(66 631)
Sri Lanka	(276)	-	(60)	-	-	(336)	276	(60)
Sudan	-	-	(30)	-	-	(30)	-	(30)
Suriname	(137)	-	(30)	-	-	(167)	-	(167)
Swaziland	(28)	-	(60)	-	-	(88)	-	(88)
Sweden	-	-	(36 290)	-	-	(36 290)	-	(36 290)
Switzerland c/	-	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(297)	-	-	(297)	-	(297)
Tajikistan	7 487	-	(178)	-	7 309	-	-	7 309
Thailand	-	-	(772)	-	-	(772)	-	(772)
The former Yugoslav Republic of Macedonia	17	-	(60)	-	-	(43)	-	(43)
Timor-Leste c/	-	-	-	-	-	-	-	-
Togo	-	-	(30)	-	-	(30)	-	(30)
Tonga c/	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(238)	-	-	(238)	-	(238)
Tunisia	(826)	-	(178)	-	-	(1 004)	-	(1 004)
Turkey	-	-	(2 018)	-	-	(2 018)	-	(2 018)
Turkmenistan	-	-	(238)	-	-	(238)	-	(238)
Tuvalu c/	-	-	-	-	-	-	-	-
Uganda	-	-	(30)	-	-	(30)	-	(30)
Ukraine	2 017 685	-	(44 024)	328 252	1 645 389	-	-	1 973 641
United Arab Emirates	(89)	-	(1 128)	-	-	(1 217)	-	(1 217)
United Kingdom of Great Britain and Northern Ireland	-	-	(194 830)	-	-	(194 830)	-	(194 830)
United Republic of Tanzania	-	-	(30)	-	-	(30)	-	(30)
United States of America	(828 704)	-	(924 239)	-	-	(1 752 943)	-	(1 752 943)
Uruguay	-	-	(238)	-	-	(238)	-	(238)
Uzbekistan	-	-	(1 128)	-	-	(1 128)	1 128	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/96 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Vanuatu	413	-	(30)	-	383	-	-	383
Venezuela	-	-	(2 374)	-	-	(2 374)	-	(2 374)
Viet Nam	-	-	(60)	-	-	(60)	-	(60)
Yemen	-	-	(30)	-	-	(30)	-	(30)
Zambia	-	-	(60)	-	-	(60)	-	(60)
Zimbabwe	-	-	(30)	-	-	(30)	-	(30)
TOTAL	1 761 105	-	(2 966 422)	438 754	2 152 696	(3 796 766)	105 356	(1 099 961)
Yugoslavia d/	125 622	-	(653)	-	-	-	-	124 969

a/ Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/840), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly resolution 50/246 of 17 September 1996.

b/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of ONUCA/ONUSAL, in accordance with General Assembly resolution 57/323 of 18 June 2003.

c/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XI

Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Afghanistan	15 619	-	331	15 288	-	-	15 619
Albania	(112)	-	-	-	(112)	-	(112)
Algeria	-	-	-	-	-	-	-
Andorra	(35)	-	-	-	(35)	-	(35)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	(77)	-	-	-	(77)	-	(77)
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-	-
Bahrain	223	-	-	223	-	-	223
Bangladesh	0	-	-	-	-	-	0
Barbados	185	-	-	185	-	-	185
Belarus	5 902 594	-	97 193	5 805 401	-	-	5 902 594
Belgium	-	-	-	-	-	-	-
Belize	-	-	-	-	-	-	-
Benin	(77)	-	-	-	(77)	-	(77)
Bhutan	0	-	-	0	-	-	0
Bolivia	18 369	-	-	18 369	-	-	18 369
Bosnia and Herzegovina	11 980	-	-	11 980	-	-	11 980
Botswana	0	-	-	-	-	-	0
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	308	-	-	308	-	-	308
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-
Burundi	-	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	14 022	5 610	-	8 412	-	-	8 412
Central African Republic	15 575	-	331	15 244	-	-	15 575
Chad	-	-	-	-	-	-	-
Chile	-	-	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	-	-	-	-	-	-	-
Comoros	15 556	-	331	15 225	-	-	15 556
Congo	-	-	-	-	-	-	-
Costa Rica	29 957	6 138	-	23 819	-	-	23 819
Côte d'Ivoire	207	-	-	207	-	-	207
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	30 747	-	-	30 747	-	-	30 747
Denmark	-	-	-	-	-	-	-
Djibouti	1 222	1 222	-	-	-	-	-
Dominica	-	-	-	-	-	-	-
Dominican Republic	52 000	-	328	51 672	-	-	52 000
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	20 000	-	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Estonia	-	-	-	-	-	-	-
Ethiopia	0	-	-	-	-	-	0
Fiji	(69)	-	-	-	(69)	-	(69)
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	425 726	-	4 629	421 097	-	-	425 726
Germany	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	48 294	48 294	-	-	-	-	-
Guinea	-	-	-	-	-	-	-
Guinea-Bissau	15 556	-	331	15 225	-	-	15 556
Guyana	-	-	-	-	-	-	-
Haiti	1 801	-	-	1 801	-	-	1 801
Honduras	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-
Iceland	-	-	-	-	-	-	-
India	-	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	407 310	-	8 488	398 822	-	-	407 310
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	101	101	-	-	-	-	-
Kazakhstan	226 338	178 919	-	47 419	-	-	47 419
Kenya	-	-	-	-	-	-	-
Kiribati a/	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-
Latvia	-	-	-	-	-	-	-
Lebanon	618	-	-	618	-	-	618
Lesotho	(77)	-	-	-	(77)	-	(77)
Liberia	31 156	-	664	30 492	-	-	31 156
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	-	-	-	-	-	-	-
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-
Maldives	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-
Marshall Islands	(197)	-	-	-	(197)	-	(197)
Mauritania	-	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-
Morocco	-	-	-	-	-	-	-
Mozambique	(77)	-	-	-	(77)	-	(77)
Myanmar	-	-	-	-	-	-	-
Namibia	-	-	-	-	-	-	-
Nauru a/	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-
Niger	15 575	-	331	15 244	-	-	15 575

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-	-
Palau	(65)	-	-	-	(65)	-	(65)
Panama	-	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-	-
Peru	190 037	-	3 981	186 056	-	-	190 037
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	385	-	-	385	-	-	385
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	397 258	-	5 952	391 306	-	-	397 258
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	(96)	-	-	-	(96)	-	(96)
Saint Lucia	(96)	-	-	-	(96)	-	(96)
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	909	-	-	909	-	-	909
San Marino	(565)	-	-	-	(565)	-	(565)
Sao Tome and Principe	4 113	-	-	4 113	-	-	4 113
Saudi Arabia	-	-	-	-	-	-	-
Senegal	-	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-			-
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	15 556	-	331	15 225	-	-	15 556
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-	-
Sudan	-	-	-	-	-	-	-
Suriname	(33)	-	-	-	(33)	-	(33)
Swaziland	(90)	-	-	-	(90)	-	(90)
Sweden	-	-	-	-	-	-	-
Switzerland a/	-	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	132 266	-	1 984	130 282	-	-	132 266
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste a/	-	-	-	-		-	-
Togo	-	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	1	-	-	1	-	-	1
Turkmenistan	-	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	22 800 088	-	396 058	22 404 030	-	-	22 800 088
United Arab Emirates	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
United States of America	11 485 637	-	-	11 485 637	-	-	11 485 637
Uruguay	-	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	3 480	-	-	3 480	-	-	3 480
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNAMIC	Contributions outstanding for UNTAC	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-
TOTAL	42 309 083	240 284	521 263	41 549 202	(1 666)	-	42 068 799
Yugoslavia b/	689 251	-	-	-	-	-	689 251

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIC/UNTAC.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XII

Status of contributions to the United Nations Protection Force (UNPROFOR) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	47 409	-	-	(60)	47 349	-	-	47 349
Albania	(786)	-	-	(120)	-	(906)	-	(906)
Algeria	-	-	-	(1 908)	-	(1 908)	1 908	-
Andorra	(3 939)	-	-	(597)	-	(4 536)	-	(4 536)
Angola	(394)	-	-	(60)	-	(454)	-	(454)
Antigua and Barbuda	1 312	-	-	(60)	1 252	-	-	1 252
Argentina	(37 711)	-	-	(5 725)	-	(43 436)	-	(43 436)
Armenia	111 167	3 074	-	(596)	107 497	-	-	107 497
Australia	-	-	-	(88 259)	-	(88 259)	-	(88 259)
Austria	(341 756)	-	-	(51 882)	-	(393 638)	-	(393 638)
Azerbaijan	-	-	-	(1 312)	-	(1 312)	-	(1 312)
Bahamas	(1 583)	-	-	(239)	-	(1 822)	-	(1 822)
Bahrain	48 402	-	-	(239)	48 163	-	-	48 163
Bangladesh	(393)	-	-	(60)	-	(453)	-	(453)
Barbados	6 440	-	-	(120)	6 320	-	-	6 320
Belarus	19 581 625	-	-	(8 349)	19 573 276	-	-	19 573 276
Belgium	(396 752)	-	-	(60 231)	-	(456 983)	-	(456 983)
Belize	(393)	-	-	(60)	-	(453)	-	(453)
Benin	(393)	-	-	(60)	-	(453)	-	(453)
Bhutan	(393)	-	-	(60)	-	(453)	-	(453)
Bolivia	39 214	-	-	(120)	39 094	-	-	39 094
Bosnia and Herzegovina	(786)	-	-	(120)	-	(906)	-	(906)
Botswana	(393)	-	-	(60)	-	(453)	-	(453)
Brazil	1 617 102	-	-	(19 322)	1 597 780	-	-	1 597 780
Brunei Darussalam	(1 571)	-	-	(239)	-	(1 810)	-	(1 810)
Bulgaria	(6 285)	-	-	(954)	-	(7 239)	-	(7 239)
Burkina Faso	32 817	-	-	(60)	32 757	-	-	32 757
Burundi	20 784	-	-	(60)	20 724	-	-	20 724
Cambodia	(786)	-	-	(120)	-	(906)	-	(906)
Cameroon	-	-	-	(120)	-	(120)	-	(120)
Canada	-	-	-	(185 462)	-	(185 462)	185 462	-
Cape Verde	46 014	14 848	-	(60)	31 106	-	-	31 106
Central African Republic	47 409	-	-	(60)	47 349	-	-	47 349
Chad	40 767	-	-	(60)	40 707	-	-	40 707
Chile	(6 285)	-	-	(954)	-	(7 239)	-	(7 239)
China	(359 048)	-	-	(54 507)	-	(413 555)	-	(413 555)
Colombia	(7 856)	-	-	(1 193)	-	(9 049)	-	(9 049)
Comoros	47 409	-	-	(60)	47 349	-	-	47 349
Congo	(786)	-	-	(120)	-	(906)	-	(906)
Costa Rica	68 298	43 173	-	(120)	25 005	-	-	25 005
Côte d'Ivoire	-	-	-	(120)	-	(120)	120	-
Croatia	-	-	-	(1 074)	-	(1 074)	1 074	-
Cuba	(5 032)	-	-	(596)	-	(5 628)	5 032	(596)
Cyprus	(2 357)	-	-	(358)	-	(2 715)	2 357	(358)
Czech Republic	(98 206)	-	-	(14 909)	-	(113 115)	113 115	-
Democratic People's Republic of Korea	(3 928)	-	-	(596)	-	(4 524)	3 928	(596)
Democratic Republic of the Congo	15 743	-	-	(120)	15 623	-	-	15 623
Denmark	-	-	-	(42 937)	-	(42 937)	-	(42 937)
Djibouti	11 432	11 372	-	(60)	-	-	-	-
Dominica	13 220	-	-	(60)	13 160	-	-	13 160
Dominican Republic	110 616	-	-	(120)	110 496	-	-	110 496
Ecuador	138 003	-	-	(239)	137 764	-	-	137 764
Egypt	-	-	-	(954)	-	(954)	-	(954)
El Salvador	69 214	-	-	(120)	69 094	-	-	69 094
Equatorial Guinea	(393)	-	-	(60)	-	(453)	-	(453)
Eritrea	(393)	-	-	(60)	-	(453)	-	(453)
Estonia	(3 142)	-	-	(477)	-	(3 619)	-	(3 619)
Ethiopia	9 025	-	-	(60)	8 965	-	-	8 965
Fiji	(786)	-	-	(120)	-	(906)	-	(906)
Finland	-	-	-	(36 973)	-	(36 973)	-	(36 973)
France	(3 114 986)	-	-	(472 884)	-	(3 587 870)	-	(3 587 870)
Gabon	(786)	-	-	(120)	-	(906)	-	(906)
Gambia	-	-	-	(60)	-	(60)	-	(60)
Georgia	1 708 098	-	-	(1 312)	1 706 786	-	-	1 706 786
Germany	(3 556 981)	-	-	(540 285)	-	(4 099 266)	3 558 981	(540 285)
Ghana	(792)	-	-	(120)	-	(912)	-	(912)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Greece	(82 100)	-	-	(12 464)	-	(94 564)	-	(94 564)
Grenada	(393)	-	-	(60)	-	(453)	-	(453)
Guatemala	128 429	128 429	-	(239)	-	(239)	-	(239)
Guinea	(393)	-	-	(60)	-	(453)	-	(453)
Guinea-Bissau	47 409	-	-	(60)	47 349	-	-	47 349
Guyana	(786)	-	-	(120)	-	(906)	-	(906)
Haiti	21 176	-	-	(60)	21 116	-	-	21 116
Honduras	(786)	-	-	(120)	-	(906)	-	(906)
Hungary	-	-	-	(1 670)	-	(1 670)	-	(1 670)
Iceland	(11 818)	-	-	(1 789)	-	(13 607)	-	(13 607)
India	(24 355)	-	-	(3 697)	-	(28 052)	-	(28 052)
Indonesia	1 291 869	-	-	(1 670)	1 290 199	-	-	1 290 199
Iran (Islamic Republic of)	-	-	-	(5 367)	-	(5 367)	-	(5 367)
Iraq	1 265 538	-	-	(1 670)	1 263 868	-	-	1 263 868
Ireland	(82 493)	-	-	(12 523)	-	(95 016)	-	(95 016)
Israel	(21 212)	-	-	(3 220)	-	(24 432)	-	(24 432)
Italy	(2 062 323)	-	-	(313 079)	-	(2 375 402)	-	(2 375 402)
Jamaica	(2 711)	-	-	(120)	-	(2 831)	-	(2 831)
Japan	(6 147 688)	-	-	(933 273)	-	(7 080 961)	-	(7 080 961)
Jordan	(792)	-	-	(120)	-	(912)	-	(912)
Kazakhstan	540	-	-	(2 266)	-	(1 726)	-	(1 726)
Kenya	18 309	-	-	(120)	18 189	-	-	18 189
Kiribati d/	-	-	-	-	-	-	-	-
Kuwait	-	-	-	(2 266)	-	(2 266)	-	(2 266)
Kyrgyzstan	153 028	-	-	(358)	152 668	-	-	152 668
Lao People's Democratic Republic	430	430	(960)	(60)	-	(1 020)	-	(1 020)
Latvia	(6 285)	-	-	(954)	-	(7 239)	-	(7 239)
Lebanon	76 935	-	-	(120)	76 815	-	-	76 815
Lesotho	(393)	-	-	(60)	-	(453)	-	(453)
Liberia	94 827	-	-	(120)	94 707	-	-	94 707
Libyan Arab Jamahiriya	(1 885)	-	-	(2 386)	-	(4 271)	-	(4 271)
Liechtenstein	(5 043)	-	-	(597)	-	(5 640)	-	(5 640)
Lithuania	-	-	-	(954)	-	(954)	-	(954)
Luxembourg	(27 576)	-	-	(4 175)	-	(31 751)	-	(31 751)
Madagascar	-	-	-	(60)	-	(60)	-	(60)
Malawi	(393)	-	-	(60)	-	(453)	-	(453)
Malaysia	(11 082)	-	-	(1 670)	-	(12 752)	-	(12 752)
Maldives	(393)	-	-	(60)	-	(453)	-	(453)
Mali	19 428	-	-	(60)	19 368	-	-	19 368
Malta	-	-	-	(120)	-	(120)	-	(120)
Marshall Islands	(786)	-	-	(120)	-	(906)	-	(906)
Mauritania	(393)	-	-	(60)	-	(453)	-	(453)
Mauritius	(786)	-	-	(120)	-	(906)	-	(906)
Mexico	(62 066)	-	-	(9 422)	-	(71 488)	62 066	(9 422)
Micronesia (Federated States of)	(786)	-	-	(120)	-	(906)	-	(906)
Monaco	(3 928)	-	-	(597)	-	(4 525)	4 525	-
Mongolia	(786)	-	-	(120)	-	(906)	-	(906)
Morocco	(2 373)	-	-	(358)	-	(2 731)	-	(2 731)
Mozambique	(393)	-	-	(60)	-	(453)	-	(453)
Myanmar	(394)	-	-	(60)	-	(454)	-	(454)
Namibia	(394)	-	-	(60)	-	(454)	-	(454)
Nauru d/	-	-	-	-	-	-	-	-
Nepal	(393)	-	-	(60)	-	(453)	-	(453)
Netherlands	(625 109)	-	-	(94 818)	-	(719 927)	-	(719 927)
New Zealand	-	-	-	(14 312)	-	(14 312)	14 312	-
Nicaragua	(786)	-	-	(120)	-	(906)	-	(906)
Niger	47 409	-	-	(60)	47 349	-	-	47 349
Nigeria	(8 642)	-	-	(1 312)	-	(9 954)	-	(9 954)
Norway	(220 595)	-	-	(33 395)	-	(253 990)	-	(253 990)
Oman	39 900	-	-	(477)	39 423	-	-	39 423
Pakistan	(4 714)	-	-	(716)	-	(5 430)	-	(5 430)
Palau	(394)	-	-	(60)	-	(454)	-	(454)
Panama	(786)	-	-	(120)	-	(906)	-	(906)
Papua New Guinea	(393)	-	-	(60)	-	(453)	-	(453)
Paraguay	(786)	-	-	(120)	-	(906)	-	(906)
Peru	568 962	-	-	(716)	568 246	-	-	568 246
Philippines	(4 714)	-	-	(716)	-	(5 430)	4 714	(716)
Poland	(25 926)	-	-	(3 936)	-	(29 862)	-	(29 862)
Portugal	-	-	-	(11 688)	-	(11 688)	11 688	-
Qatar	62 748	-	-	(477)	62 271	-	-	62 271
Republic of Korea	(64 423)	-	-	(9 780)	-	(74 203)	-	(74 203)
Republic of Moldova	790 924	682 000	-	(954)	107 970	-	-	107 970
Romania	(11 784)	-	-	(1 789)	-	(13 573)	-	(13 573)
Russian Federation	-	-	-	(314 519)	-	(314 519)	-	(314 519)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Rwanda	(393)	-	-	(60)	-	(453)	-	(453)
Saint Kitts and Nevis	(394)	-	-	(60)	-	(454)	-	(454)
Saint Lucia	-	-	-	(60)	-	(60)	-	(60)
Saint Vincent and the Grenadines	(393)	-	-	(60)	-	(453)	-	(453)
Samoa	6	-	-	(60)	-	(54)	-	(54)
San Marino	(3 939)	-	-	(597)	-	(4 536)	-	(4 536)
Sao Tome and Principe	47 409	-	-	(60)	47 349	-	-	47 349
Saudi Arabia	-	-	-	(8 468)	-	(8 468)	-	(8 468)
Senegal	(393)	-	-	(60)	-	(453)	-	(453)
Serbia and Montenegro d/	-	-	-	-	-	-	-	-
Seychelles	-	-	-	(60)	-	(60)	-	(60)
Sierra Leone	(393)	-	-	(60)	-	(453)	-	(453)
Singapore	-	-	-	(1 670)	-	(1 670)	-	(1 670)
Slovakia	-	-	-	(954)	-	(954)	-	(954)
Slovenia	(5 473)	-	-	(835)	-	(6 308)	-	(6 308)
Solomon Islands	-	-	-	(60)	-	(60)	60	-
Somalia	47 409	-	-	(60)	47 349	-	-	47 349
South Africa	-	-	-	(19 083)	-	(19 083)	-	(19 083)
Spain	(934 920)	-	-	(141 929)	-	(1 076 849)	-	(1 076 849)
Sri Lanka	(792)	-	-	(120)	-	(912)	792	(120)
Sudan	(393)	-	-	(60)	-	(453)	-	(453)
Suriname	(393)	-	-	(60)	-	(453)	-	(453)
Swaziland	(786)	-	-	(120)	-	(906)	-	(906)
Sweden	(483 173)	-	(1 180 423)	(73 350)	-	(1 736 946)	-	(1 736 946)
Switzerland d/	-	-	-	-	-	-	-	-
Syrian Arab Republic	(3 928)	-	-	(596)	-	(4 524)	-	(4 524)
Tajikistan	394 635	-	-	(239)	394 396	-	-	394 396
Thailand	(10 213)	-	-	(1 551)	-	(11 764)	10 213	(1 551)
The former Yugoslav Republic of Macedonia	(786)	-	-	(120)	-	(906)	-	(906)
Timor-Leste d/	-	-	-	-	-	-	-	-
Togo	(393)	-	-	(60)	-	(453)	-	(453)
Tonga d/	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	(358)	-	(358)	-	(358)
Tunisia	-	-	-	(358)	-	(358)	-	(358)
Turkey	(29 854)	-	-	(4 532)	-	(34 386)	-	(34 386)
Turkmenistan	-	-	-	(358)	-	(358)	-	(358)
Tuvalu d/	-	-	-	-	-	-	-	-
Uganda	430	-	-	(60)	370	-	-	370
Ukraine	78 063 163	-	-	(57 070)	78 006 093	-	-	78 006 093
United Arab Emirates	1 694 840	-	-	(2 266)	1 692 574	-	-	1 692 574
United Kingdom of Great Britain and Northern Ireland	-	-	-	(391 860)	-	(391 860)	-	(391 860)
United Republic of Tanzania	(394)	-	-	(60)	-	(454)	-	(454)
United States of America	47 175 084	-	-	(1 841 447)	45 333 637	-	-	45 333 637
Uruguay	(3 142)	-	-	(477)	-	(3 619)	-	(3 619)
Uzbekistan	786 968	374 864	-	(1 551)	410 553	-	-	410 553
Vanuatu	10 301	-	-	(60)	10 241	-	-	10 241
Venezuela	(30 015)	-	-	(3 936)	-	(33 951)	-	(33 951)
Viet Nam	93 583	-	-	(120)	93 463	-	-	93 463
Yemen	(393)	-	-	(60)	-	(453)	-	(453)
Zambia	(393)	-	-	(60)	-	(453)	-	(453)
Zimbabwe	(393)	-	-	(60)	-	(453)	-	(453)
TOTAL	137 769 967	1 258 190	(1 181 383)	(5 962 876)	153 573 179	(24 205 681)	3 980 347	133 347 865
Yugoslavia e/	1 233 810	-	-	(1 193)	-	-	-	1 232 617

a/ Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPREDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

b/ Remaining shares of cash balances, pursuant to General Assembly resolution 56/292 of 27 June 2002.

c/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNPROFOR/UNCRO/UNPREDEP/UNPF, in accordance with General Assembly resolution 57/323 of 18 June 2003.

d/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIII

Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	16 410	-	16 410	-	-	16 410
Albania	(168)	-	-	(168)	-	(168)
Algeria	-	-	-	-	-	-
Andorra	(188)	-	-	(188)	-	(188)
Angola	(85)	-	-	(85)	-	(85)
Antigua and Barbuda	(85)	-	-	(85)	-	(85)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(335)	-	-	(335)	-	(335)
Bahrain	(496)	-	-	(496)	-	(496)
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	7 624 934	-	7 624 934	-	-	7 624 934
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(85)	-	-	(85)	-	(85)
Bhutan	-	-	0	-	-	-
Bolivia	19 427	-	19 427	-	-	19 427
Bosnia and Herzegovina	16 734	-	16 734	-	-	16 734
Botswana	-	-	-	-	-	-
Brazil	670 770	-	670 770	-	-	670 770
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	16 410	-	16 410	-	-	16 410
Cambodia	-	-	-	-	-	-
Cameroon	(168)	-	-	(168)	-	(168)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	16 410	-	16 410	-	-	16 410
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	16 410	-	16 410	-	-	16 410
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	24 638	-	24 638	-	-	24 638
Denmark	-	-	-	-	-	-
Djibouti	4 060	-	4 060	-	-	4 060
Dominica	5 164	-	5 164	-	-	5 164
Dominican Republic	47 661	-	47 661	-	-	47 661
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	20 000	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(85)	-	-	(85)	-	(85)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	670 846	-	670 846	-	-	670 846
Germany	-	-	-	-	-	-
Ghana	(168)	-	-	(168)	-	(168)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	48 323	-	48 323	-	-	48 323
Guinea	-	-	-	-	-	-
Guinea-Bissau	16 410	-	16 410	-	-	16 410
Guyana	-	-	-	-	-	-
Haiti	1 894	-	1 894	-	-	1 894
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(1 030)	-	-	(1 030)	-	(1 030)
India	-	-	-	-	-	-
Indonesia	(148)	-	-	(148)	-	(148)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	428 468	-	428 468	-	-	428 468
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(168)	-	-	(168)	-	(168)
Japan	-	-	-	-	-	-
Jordan	(168)	-	-	(168)	-	(168)
Kazakhstan	89 629	50 000	39 629	-	-	39 629
Kenya	6 429	-	6 429	-	-	6 429
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	20 896	-	20 896	-	-	20 896
Lesotho	(85)	-	-	(85)	-	(85)
Liberia	32 827	-	32 827	-	-	32 827
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(343)	-	-	(343)	-	(343)
Lithuania	-	-	-	-	-	-
Luxembourg	(2 075)	-	-	(2 075)	-	(2 075)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	0	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(168)	-	-	(168)	-	(168)
Mauritania	1 386	-	1 386	-	-	1 386
Mauritius	-	-	-	-	-	-
México	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(85)	-	-	(85)	-	(85)
Myanmar	(85)	-	-	(85)	-	(85)
Namibia	(85)	-	-	(85)	-	(85)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(39 419)	-	-	(39 419)	-	(39 419)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	16 410	-	16 410	-	-	16 410
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	7 027	-	7 027	-	-	7 027
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	196 964	-	196 964	-	-	196 964
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	479 525	-	479 525	-	-	479 525
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(85)	-	-	(85)	-	(85)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5 755	-	5 755	-	-	5 755
San Marino	(343)	-	-	(343)	-	(343)
Sao Tome and Principe	15 332	-	15 332	-	-	15 332
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	16 410	-	16 410	-	-	16 410
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(168)	-	-	(168)	168	-
Sudan	-	-	-	-	-	-
Suriname	(85)	-	-	(85)	-	(85)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	159 705	-	159 705	-	-	159 705
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(504)	-	-	(504)	-	(504)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	29 708 551	-	29 708 551	-	-	29 708 551
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	20 340 516	-	20 340 516	-	-	20 340 516
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	3 671	-	3 671	-	-	3 671
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	(85)	-	-	(85)	-	(85)
TOTAL	60 719 010	50 000	60 716 002	(46 992)	168	60 669 178
Yugoslavia b/	474 815	-	-	-	-	474 815

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIV

Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	4 770	-	4 770	-	-	4 770
Albania	(1 071)	-	-	(1 071)	-	(1 071)
Algeria	-	-	-	-	-	-
Andorra	(5 170)	-	-	(5 170)	-	(5 170)
Angola	(535)	-	-	(535)	-	(535)
Antigua and Barbuda	(535)	-	-	(535)	-	(535)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(2 142)	-	-	(2 142)	-	(2 142)
Bahrain	(2 191)	-	-	(2 191)	-	(2 191)
Bangladesh	-	-	-	-	-	-
Barbados	(372)	-	-	(372)	-	(372)
Belarus	2 287 620	-	2 287 620	-	-	2 287 620
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(535)	-	-	(535)	-	(535)
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	4 760	-	4 760	-	-	4 760
Botswana	-	-	-	-	-	-
Brazil	337	-	337	-	-	337
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	4 770	-	4 770	-	-	4 770
Cambodia	-	-	-	-	-	-
Cameroon	(1 071)	-	-	(1 071)	-	(1 071)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	4 770	-	4 770	-	-	4 770
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	4 770	-	4 770	-	-	4 770
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	1 180	1 180	-	-	-	-
Dominica	2 832	-	2 832	-	-	2 832
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	6 000	-	6 000	-	-	6 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(535)	-	-	(535)	-	(535)
Fiji	(1 071)	-	-	(1 071)	-	(1 071)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	194 051	-	194 051	-	-	194 051
Germany	-	-	-	-	-	-
Ghana	(1 071)	-	-	(1 071)	-	(1 071)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	4 770	-	4 770	-	-	4 770
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	18	-	18	-	-	18
India	-	-	-	-	-	-
Indonesia	153 687	-	153 687	-	-	153 687
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	123 547	-	123 547	-	-	123 547
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	2 873	-	2 873	-	-	2 873
Jamaica	(1 071)	-	-	(1 071)	-	(1 071)
Japan	-	-	-	-	-	-
Jordan	(1 071)	-	-	(1 071)	-	(1 071)
Kazakhstan	-	-	-	-	-	-
Kenya	(1 071)	-	-	(1 071)	-	(1 071)
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	5 666	-	5 666	-	-	5 666
Lesotho	(535)	-	-	(535)	-	(535)
Liberia	9 543	-	9 543	-	-	9 543
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(4 343)	-	-	(4 343)	-	(4 343)
Lithuania	-	-	-	-	-	-
Luxembourg	(36 396)	-	-	(36 396)	-	(36 396)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(14 281)	-	-	(14 281)	-	(14 281)
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	3	-	3	-	-	3
Marshall Islands	(372)	-	-	(372)	-	(372)
Mauritania	4 770	-	4 770	-	-	4 770
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	(467)	-	-	(467)	-	(467)
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	(3 059)	-	-	(3 059)	-	(3 059)
Mozambique	(535)	-	-	(535)	-	(535)
Myanmar	(1)	-	-	(1)	-	(1)
Namibia	(535)	-	-	(535)	-	(535)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	4 770	-	4 770	-	-	4 770
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	(511)	-	-	(511)	-	(511)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	(1 020)	-	-	(1 020)	-	(1 020)
Peru	57 254	-	57 254	-	-	57 254
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	139 991	-	139 991	-	-	139 991
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(535)	-	-	(535)	-	(535)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	1 384	-	1 384	-	-	1 384
San Marino	(5 213)	-	-	(5 213)	-	(5 213)
Sao Tome and Principe	4 770	-	4 770	-	-	4 770
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	4 770	-	4 770	-	-	4 770
South Africa	-	-	-	-	-	-
Spain	1 344	-	1 344	-	-	1 344
Sri Lanka	(1 071)	-	-	(1 071)	1 071	-
Sudan	-	-	-	-	-	-
Suriname	(535)	-	-	(535)	-	(535)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	47 966	-	47 966	-	-	47 966
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	17	17	-	-	-	-
Timor-Leste a/	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(3 213)	-	-	(3 213)	-	(3 213)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	8 834 541	-	8 834 541	-	-	8 834 541
United Arab Emirates	(20 450)	-	-	(20 450)	-	(20 450)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(6)	-	-	(6)	-	(6)
United States of America	6 680 111	-	6 680 111	-	-	6 680 111
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1 067	-	1 067	-	-	1 067
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	(535)	-	-	(535)	-	(535)
TOTAL	18 485 597	1 197	18 597 525	(113 125)	1 071	18 485 471
Yugoslavia b/	149 030	-	-	-	-	149 030

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XV

Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 31 July 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					16/6/93 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	16/12/02 - 15/6/03	16 - 30/6/03		
Afghanistan	0.000089	0.000089	1 509	27	-	(18)	1 338	74	5	74	16	1	10	1 518
Albania	0.000583	0.000583	185	135	-	(16)	37	63	6	63	68	6	61	304
Algeria	0.013849	0.013849	-	3 141	1 704	(384)	-	-	-	-	-	-	1 053	1 053
Andorra	0.003957	0.003957	-	897	-	(108)	-	-	-	-	341	38	410	789
Angola	0.000198	0.000198	-	46	23	(5)	-	-	-	-	-	-	18	18
Antigua and Barbuda	0.001187	0.001187	895	269	-	(19)	670	74	7	125	135	11	123	1 145
Argentina	0.383432	0.383432	166 894	87 594	-	(12 559)	54 393	47 813	3 985	48 144	44 195	3 820	39 779	241 929
Armenia	0.000396	0.000396	-	91	46	(11)	-	-	-	-	-	-	34	34
Australia	1.809505	1.809505	-	364 798	197 822	(44 428)	-	-	-	-	-	-	122 548	122 548
Austria	0.936617	0.936617	85 592	212 325	115 136	(25 843)	-	-	-	-	50 905	8 844	97 189	189 938
Azerbaijan	0.000791	0.000791	160	179	160	(22)	-	-	-	-	67	7	83	157
Bahamas	0.007123	0.009497	-	1 960	875	(130)	-	-	-	-	-	-	855	855
Bahrain	0.010664	0.010664	860	2 422	1 233	(195)	-	-	-	-	644	101	1 109	1 854
Bangladesh	0.000989	0.000989	101	223	-	(28)	-	-	-	75	112	8	103	298
Barbados	0.003561	0.003561	1 342	808	404	(98)	82	372	32	374	404	33	369	1 646
Belarus	0.003759	0.003759	216 284	851	216 284	(102)	-	-	-	-	324	35	360	748
Belgium	1.116860	1.116860	112 686	253 138	239 413	(30 829)	-	-	-	-	-	-	95 582	95 582
Belize	0.000198	0.000198	20	44	-	(6)	-	-	-	14	22	2	20	58
Benin	0.000198	0.000198	84	46	-	(5)	35	21	2	21	23	2	21	125
Bhutan	0.000099	0.000099	19	22	11	(3)	-	-	-	5	11	1	10	27
Bolivia	0.001583	0.001583	679	358	-	(43)	490	186	14	186	179	16	184	1 194
Bosnia and Herzegovina	0.000791	0.000791	1 195	179	-	(22)	1 002	82	6	85	89	7	83	1 352
Botswana	0.001978	0.001978	-	448	225	(54)	-	-	-	-	-	-	169	169
Brazil	0.472860	0.472860	391 842	108 576	-	(11 340)	269 813	43 419	3 599	43 471	53 057	4 464	49 057	466 880
Brunei Darussalam	0.022308	0.030198	891	5 671	2 529	(395)	-	-	-	-	496	210	3 132	3 838
Bulgaria	0.003858	0.003858	368	874	368	(108)	-	-	-	-	332	38	400	788
Burkina Faso	0.000198	0.000198	62	46	-	(5)	13	21	2	21	23	2	21	103
Burundi	0.000099	0.000099	1 078	22	-	(3)	1 054	10	1	10	11	1	10	1 087
Cambodia	0.000198	0.000198	124	46	-	(5)	75	21	2	21	23	2	21	165
Cameroon	0.001781	0.001781	-	405	-	(48)	-	-	-	-	156	17	186	357
Canada	2.530494	2.530494	-	573 647	311 024	(69 885)	-	-	-	-	-	-	182 658	182 658
Cape Verde	0.000089	0.000089	9	22	20	(3)	-	-	-	-	-	-	8	8
Central African Republic	0.000089	0.000089	1 103	22	-	(3)	1 079	10	1	10	11	1	10	1 122
Chad	0.000089	0.000089	29	22	-	(3)	5	10	1	10	11	1	10	48
Chile	0.041944	0.041944	11 436	9 458	-	(1 013)	2 340	3 677	322	3 884	4 709	386	4 351	19 879
China	1.878106	1.865367	186 455	423 989	212 765	(52 028)	-	-	-	-	136 427	17 703	183 521	347 651
Comoros	0.000089	0.000089	6 990	8 954	-	(926)	-	2 178	294	3 552	4 452	376	4 126	14 976
Congo	0.000198	0.000198	1 078	22	-	(3)	1 054	10	1	10	11	1	10	1 087
Costa Rica	0.039567	0.039567	10	44	-	(6)	-	-	-	13	22	2	20	57
Côte d'Ivoire	0.001781	0.001781	366	827	862	(106)	-	-	-	-	-	-	302	302
Croatia	0.007716	0.007716	2 766	405	-	(48)	2 326	186	16	187	203	17	185	3 122
Cuba	0.009535	0.009535	-	1 750	876	(211)	-	-	-	-	-	-	883	883
Cyprus	0.027897	0.037981	1 214	1 344	1 214	(163)	-	-	-	-	506	56	816	1 181
Czech Republic	0.060346	0.060346	-	13 582	7 312	(1 388)	-	-	-	-	-	-	3 679	3 679
Democratic People's Republic of Korea	0.001781	0.001781	366	405	385	(48)	-	-	-	-	156	17	4 852 186	4 852 357
Democratic Republic of the Congo	0.000395	0.000395	3 148	91	-	(11)	3 050	42	3	42	46	4	41	3 228
Denmark	0.740948	0.740948	-	167 936	91 069	(20 483)	-	-	-	-	-	-	58 416	58 416
Djibouti	0.000099	0.000099	297	22	297	(3)	-	-	-	-	-	-	10	10
Dominica	0.000198	0.000198	359	44	-	(5)	311	20	2	20	22	2	20	397
Dominican Republic	0.004550	0.004550	457	1 031	-	(124)	-	-	-	333	510	43	472	1 364
Ecuador	0.004946	0.004946	1 009	1 121	1 009	(135)	-	-	-	-	436	47	513	996
Egypt	0.016599	0.016599	-	3 832	1 818	(439)	-	-	-	-	-	-	1 376	1 376
El Salvador	0.003561	0.003561	726	807	-	(98)	-	224	30	374	404	34	369	1 436
Equatorial Guinea	0.000089	0.000089	51	22	-	(3)	27	10	1	10	11	1	10	70

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Member State	2003 effective assessment rates (%) for the period 1/1 to 30/6/03	2003 effective assessment rates (%) for the period 1/7 to 31/12/03	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period 1996/03 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	16/12/02 - 15/6/03	16 - 30/6/03	Assessments within the 30-day due period c/	Total outstanding
Tonga	0.000099	0.000099	29	22	-	(3)	5	10	1	10	11	1	10	48
Tunisia	0.009852	0.009852	-	2 240	1 989	(271)	-	-	-	-	-	-	-	-
Turkey	0.000395	0.000395	795	91	-	(11)	697	42	3	42	46	4	41	875
Uganda	0.000791	0.000791	-	179	96	(22)	-	-	-	-	-	-	61	61
Ukraine	0.516367	0.516367	-	117 039	63 447	(14 249)	-	-	-	-	-	-	39 343	39 343
United Arab Emirates	7.914118	7.573017	-	1 789 440	897 949	(219 435)	-	-	-	-	-	-	672 086	672 086
United Kingdom	0.002770	0.002770	586	629	-	(76)	-	175	24	291	315	26	298	1 119
United Republic of Tanzania	0.000099	0.000099	19	22	-	(3)	-	5	1	10	11	1	10	38
United States of America	0.000988	0.000988	33 867	223	-	(27)	33 846	102	8	104	111	9	103	34 983
Uruguay	0.983953	0.983953	-	2 160 332	1 187 787	(266 701)	-	-	-	-	-	-	735 874	735 874
Uzbekistan	0.000988	0.000988	85	223	-	(27)	-	-	-	56	111	9	103	251
Vanuatu	0.533204	0.533204	-	120 849	-	(14 710)	-	-	-	-	-	-	-	-
Venezuela	0.000198	0.000198	40	44	40	(6)	-	-	-	-	16	2	20	38
Viet Nam	0.005342	0.005342	-	1 211	606	(146)	-	-	-	-	-	-	459	459
Yemen	0.002207	0.002207	63	89	-	(8)	-	21	2	32	34	3	32	124
Yugoslavia	0.000099	0.000099	1 078	22	-	(3)	1 054	10	1	10	11	1	10	1 097
Zambia	0.000198	0.000198	-	44	-	(6)	-	-	-	-	16	2	20	38
Zimbabwe	0.000198	0.000198	62	46	-	(5)	13	21	2	21	23	2	21	103
Honduras	0.000099	0.000099	-	221	199	(22)	-	-	-	-	-	-	-	-
Hungary	0.047484	0.071226	-	13 227	5 636	(983)	-	-	-	-	-	-	6 408	6 408
Iceland	0.032845	0.032845	2 672	7 396	3 702	(894)	-	-	-	-	1 778	308	3 388	5 472
India	0.087467	0.087467	-	15 293	8 264	(1 884)	-	-	-	-	-	-	5 135	5 135
Indonesia	0.039570	0.039570	36 566	8 998	-	(1 089)	28 611	4 147	346	4 175	4 488	374	4 108	46 447
Iran (Islamic Republic of)	0.053815	0.053815	9 526	12 125	-	(1 279)	-	2 939	406	4 902	6 034	508	5 583	20 372
Iraq	0.026907	0.026907	43 432	6 033	-	(582)	38 438	2 147	176	2 119	2 987	254	2 782	48 913
Ireland	0.290639	0.290639	-	65 925	33 007	(8 046)	-	-	-	-	-	-	24 872	24 872
Israel	0.410537	0.410537	41 393	93 047	-	(11 323)	-	-	-	30 070	46 580	3 876	42 981	123 117
Italy	5.010288	5.010288	-	1 136 578	566 492	(138 268)	-	-	-	-	-	-	428 818	428 818
Jamaica	0.000791	0.000791	713	179	89	(22)	431	82	6	83	89	7	83	781
Japan	19.305895	19.305895	1 947 707	4 375 690	3 042 969	(532 834)	-	-	-	-	562 448	182 261	2 002 885	2 747 574
Jordan	0.001583	0.001583	622	358	616	(43)	-	-	-	-	-	-	121	121
Kazakhstan	0.008540	0.008540	34 113	1 257	30 000	(157)	2 704	599	50	603	630	53	574	5 213
Kenya	0.001583	0.001583	2 154	358	-	(43)	1 765	166	14	166	179	15	164	2 469
Kiribati	0.000099	0.000099	56	22	-	(3)	32	10	1	10	11	1	10	75
Kuwait	0.086371	0.134513	-	26 169	12 214	(1 771)	-	-	-	-	-	-	12 184	12 184
Kyrgyzstan	0.000198	0.000198	-	44	-	(6)	-	-	-	-	16	2	20	38
Lao People's Democratic Republic	0.000099	0.000099	479	22	479	(3)	-	-	-	-	8	1	10	19
Latvia	0.002968	0.002968	-	673	337	(82)	-	-	-	-	-	-	254	254
Lebanon	0.002374	0.002374	3 101	537	-	(65)	2 519	248	20	249	269	22	246	3 573
Lesotho	0.000099	0.000099	9	22	-	(3)	-	-	-	6	11	1	10	28
Liberia	0.000099	0.000099	2 266	22	-	(3)	2 242	10	1	10	11	1	10	2 286
Libyan Arab Jamahiriya	0.013256	0.013256	-	3 004	1 503	(363)	-	-	-	-	-	-	1 138	1 138
Liechtenstein	0.005935	0.005935	-	1 344	1 181	(163)	-	-	-	-	-	-	-	-
Lithuania	0.005045	0.005045	-	1 143	-	(138)	-	-	-	-	434	48	523	1 005
Luxembourg	0.079140	0.079140	-	17 930	8 973	(2 188)	-	-	-	-	-	-	6 769	6 769
Madagascar	0.000297	0.000297	-	69	-	(8)	-	-	-	-	26	3	32	61
Malawi	0.000198	0.000198	104	46	-	(5)	58	21	2	21	23	2	21	145
Malaysia	0.046495	0.046495	9 057	10 539	5 276	(1 284)	-	-	-	2 497	5 276	439	4 624	13 036
Maldives	0.000099	0.000099	40	22	11	(3)	5	10	1	10	11	1	10	48
Mali	0.000198	0.000198	14	46	-	(5)	-	-	-	9	23	2	21	55
Malta	0.010882	0.014639	-	2 876	1 234	(189)	-	-	-	-	-	-	1 453	1 453
Marshall Islands	0.000198	0.000198	36	44	24	(6)	-	-	-	6	22	2	20	50
Mauritania	0.000099	0.000099	1 078	22	-	(3)	1 054	10	1	10	11	1	10	1 097
Mauritius	0.002176	0.002176	606	493	893	(59)	-	-	-	-	-	-	147	147
Mexico	0.214864	0.214864	-	48 700	2 940	(5 933)	-	-	-	-	15 508	2 028	22 291	39 827
Micronesia (Federated States of)	0.000198	0.000198	-	44	-	(6)	-	-	-	-	16	2	20	38
Monaco	0.003957	0.003957	-	897	789	(108)	-	-	-	-	-	-	-	-
Mongolia	0.000198	0.000198	39	44	-	(6)	-	11	2	20	22	2	20	77
Morocco	0.008705	0.008705	4 737	1 974	1 013	(243)	1 539	929	78	935	989	82	903	5 455
Mozambique	0.000099	0.000099	51	22	62	(3)	-	-	-	-	-	-	8	8
Myanmar	0.000989	0.000989	408	223	-	(26)	166	103	8	105	112	8	103	606
Namibia	0.001385	0.001385	137	314	137	(37)	-	-	-	-	120	13	144	277

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					16/6/93 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	16/12/02 - 15/6/03	16 - 30/6/03		
Nauru	0.000198	0.000198	-	44	12	(6)	-	-	-	-	4	2	20	26
Nepal	0.000395	0.000395	41	91	45	(11)	-	-	-	-	31	4	41	76
Netherlands	1.719311	1.719311	-	389 678	211 310	(47 435)	-	-	-	-	-	-	130 933	130 933
New Zealand	0.236406	0.236409	-	54 036	29 303	(6 583)	-	-	-	-	-	-	18 150	18 150
Nicaragua	0.000198	0.000198	19	44	-	(6)	-	-	-	-	-	-	20	39
Niger	0.000099	0.000099	1 146	22	-	(3)	1 124	10	1	13	22	2	20	57
Nigeria	0.013454	0.013454	3 523	3 025	4 044	(304)	-	-	-	10	11	1	10	1 167
Norway	0.639053	0.639053	-	144 850	84 535	(17 662)	-	-	-	-	676	127	1 366	2 200
Oman	0.018103	0.018103	2 168	4 104	2 055	(504)	-	-	-	-	-	-	42 653	42 653
Pakistan	0.012089	0.012089	1 095	2 735	1 368	(330)	-	-	-	-	1 684	171	1 878	3 713
Palau	0.000297	0.000297	165	66	32	(8)	59	32	3	31	765	114	1 253	2 132
Panama	0.003561	0.003561	1 091	807	1 171	(98)	-	-	-	-	34	3	31	183
Papua New Guinea	0.001187	0.001187	422	269	422	(32)	-	-	-	-	226	34	369	629
Paraguay	0.003166	0.003166	317	717	-	(87)	-	-	-	-	103	11	123	237
Peru	0.023346	0.023346	33 932	5 293	-	(645)	26 157	2 455	204	230	359	29	329	947
Philippines	0.029677	0.029677	6 599	6 727	6 599	(821)	-	-	-	2 471	2 649	221	2 423	38 580
Poland	0.112161	0.112161	37 477	25 250	-	(2 593)	14 164	9 960	822	-	2 547	261	3 078	5 908
Portugal	0.457032	0.457032	-	103 592	56 177	(12 624)	-	-	-	9 938	12 552	1 059	11 639	60 134
Qatar	0.022984	0.031112	4 906	6 052	2 607	(407)	-	-	-	-	-	-	34 791	34 791
Republic of Korea	1.246145	1.246145	298 095	279 396	-	(26 286)	65 601	97 101	8 341	1 892	2 607	217	3 228	7 944
Republic of Moldova	0.000396	0.000396	-	91	80	(11)	-	-	-	100 766	138 487	11 755	129 176	551 207
Romania	0.017213	0.017213	-	3 902	1 954	(479)	-	-	-	-	-	-	-	-
Russian Federation	1.468751	1.481123	-	331 987	180 405	(40 410)	-	-	-	-	-	-	1 469	1 469
Rwanda	0.000099	0.000099	41	22	-	(3)	17	10	1	10	11	1	111 172	111 172
Saint Kitts and Nevis	0.000198	0.000198	80	44	-	(5)	12	20	2	21	22	2	20	99
Saint Lucia	0.000396	0.000396	43	91	-	(11)	-	-	-	32	46	4	41	123
Saint Vincent and the Grenadines	0.000198	0.000198	-	44	24	(6)	-	-	-	-	-	-	14	14
Samoa	0.000099	0.000099	377	22	-	(3)	353	10	1	10	11	1	10	386
San Marino	0.001978	0.001978	196	448	206	(54)	-	-	-	-	159	18	266	362
Sao Tome and Principe	0.000099	0.000099	1 078	22	-	(3)	1 054	10	1	10	11	1	10	1 087
Saudi Arabia	0.164413	0.164413	34 291	37 286	52 987	(4 643)	-	-	-	-	-	-	14 047	14 047
Senegal	0.000889	0.000889	1 735	223	-	(27)	1 494	102	8	104	111	9	103	1 931
Serbia and Montenegro	0.003957	0.003957	1 795	897	-	(108)	826	412	34	415	449	36	410	2 584
Seychelles	0.000791	0.000791	-	179	-	(22)	-	-	-	-	67	7	83	157
Sierra Leone	0.000099	0.000099	-	22	-	(3)	-	-	-	-	6	1	10	16
Singapore	0.356816	0.356816	-	69 959	30 143	(4 737)	-	-	-	-	-	-	35 079	35 079
Slovakia	0.012761	0.012761	-	2 892	2 543	(349)	-	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	17 267	18 156	-	(2 194)	-	5 965	696	8 412	9 086	757	8 313	33 229
Solomon Islands	0.000099	0.000099	-	22	11	(3)	-	-	-	-	-	-	8	8
Somalia	0.000099	0.000099	1 078	22	-	(3)	1 054	10	1	10	11	1	10	1 097
South Africa	0.080722	0.080722	-	18 295	762	(2 227)	-	-	-	-	6 170	762	8 374	15 308
Spain	2.491866	2.491866	251 420	564 742	534 144	(68 781)	-	-	-	-	-	-	213 237	213 237
Sri Lanka	0.003166	0.003166	641	717	-	(87)	-	194	28	332	359	29	329	1 271
Sudan	0.000593	0.000593	123	134	123	(16)	-	-	-	-	51	5	62	118
Suriname	0.000396	0.000396	233	91	-	(11)	134	42	4	42	46	4	41	313
Swaziland	0.000396	0.000396	83	91	58	(11)	-	-	-	14	46	4	41	105
Sweden	1.015709	1.015709	-	230 214	202 161	(28 038)	-	-	-	-	-	-	25	25
Switzerland	1.280301	1.280301	-	273 525	151 405	-	-	-	-	-	-	-	122 120	122 120
Syrian Arab Republic	0.015628	0.015628	-	3 586	-	(439)	-	-	-	-	1 368	149	1 642	3 149
Tajikistan	0.000198	0.000198	6 955	44	-	(6)	6 907	20	2	20	22	2	20	6 993
Thailand	0.068168	0.068168	-	13 104	7 070	(1 377)	-	-	-	-	-	-	4 657	4 657
The former Yugoslav Republic of Macedonia	0.001187	0.001187	276	269	18	(32)	-	91	10	125	135	11	123	495
Timor-Leste	0.000198	0.000198	-	42	1	-	-	-	-	-	19	2	20	41
Togo	0.000989	0.000989	40	22	-	(3)	16	10	1	10	11	1	10	59
Tonga	0.000198	0.000198	-	44	-	(6)	-	-	-	-	16	2	20	36
Trinidad and Tobago	0.003166	0.003166	2 126	717	-	(87)	1 350	331	28	332	359	29	329	2 758
Tunisia	0.008935	0.008935	640	1 346	674	(167)	-	-	-	-	473	59	616	1 146
Turkey	0.174106	0.174106	107 467	39 463	-	(4 811)	64 749	17 936	1 527	18 444	19 757	1 644	18 062	142 119
Turkmenistan	0.000593	0.000593	8 741	135	9 741	(16)	-	-	-	-	52	6	61	119
Tuvalu	0.000099	0.000099	-	22	-	(3)	-	-	-	-	6	1	10	19
Uganda	0.000495	0.000495	723	110	-	(13)	803	51	4	52	55	4	51	820
Ukraine	0.010488	0.010488	-	2 377	-	(287)	-	-	-	-	903	99	1 088	2 090

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					16/6/93 - 15/12/01	16/12/01 - 16/6/02	16 - 30/6/02	1/7 - 15/12/02	16/12/02 - 15/6/03	16 - 30/6/03		
United Arab Emirates	0.136880	0.164641	21 434	35 961	12 687	(2 441)	-	-	-	6 308	15 498	1 299	19 176	42 267
United Kingdom of Great Britain and Northern Ireland	0.778836	0.740947	-	1 532 088	632 766	(187 672)	-	-	-	-	-	-	511 428	511 428
United Republic of Tanzania	0.000386	0.000386	346	91	-	(11)	247	42	3	42	46	4	41	425
United States of America	26.027086	26.707254	11 185 065	6 617 316	3 308 670	(751 239)	753 491	3 055 110	254 373	3 082 162	3 308 670	275 481	3 033 167	13 742 474
Uruguay	0.016926	0.016926	10 495	3 589	2 027	(440)	4 546	1 661	139	1 662	1 797	148	1 643	11 617
Uzbekistan	0.002176	0.002176	-	483	267	(59)	-	-	-	-	-	-	167	167
Vanuatu	0.000099	0.000099	272	22	-	(3)	246	10	1	10	11	1	10	291
Venezuela	0.041153	0.041153	16 937	9 328	-	(1 138)	6 744	4 332	361	4 362	4 670	388	4 270	25 127
Viet Nam	0.003165	0.003165	970	712	-	(70)	336	272	22	270	364	29	329	1 012
Yemen	0.000993	0.000993	219	135	-	(18)	49	73	5	74	88	5	62	336
Zambia	0.000198	0.000198	127	46	-	(5)	78	21	2	21	23	2	21	168
Zimbabwe	0.001983	0.001983	338	358	-	(43)	-	115	14	166	179	15	164	683
TOTAL	100.000000	100.000000	15 452 883	23 178 189	13 025 722 d/	(2 719 393)	1 427 765	3 308 929	276 125	3 366 567	4 528 095	528 620	9 453 898	22 695 957
Yugoslavia e/	-		27 998	-	-		-	-	-	-	-	-		27 998

a/ Assessments for the periods from 16 December 2002 to 15 June 2003, from 16 to 30 June 2003 and from 1 July to 15 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNFICYP, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/332 of 18 June 2003.

c/ Assessments for the period from 1 July to 15 December 2003, for which assessment letters were dispatched on 18 July 2003.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVI

Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 31 July 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Total outstanding
					24/8/93 to 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	
Afghanistan	0.00010	1 112	16	-	928	76	17	91	3	13	1 128
Albania	0.00069	182	92	-	23	68	15	78	15	77	274
Algeria	0.01395	-	2 160	2 160	-	-	-	-	-	-	-
Andorra	0.00396	-	617	-	-	-	-	-	103	514	617
Angola	0.00020	-	31	31	-	-	-	-	-	-	-
Antigua and Barbuda	0.00119	813	185	-	550	76	31	156	31	154	998
Argentina	0.38343	204 914	59 770	-	82 082	50 563	12 045	60 224	9 961	49 809	264 684
Armenia	0.00040	-	62	10	-	-	-	-	-	52	52
Australia	1.80951	-	280 898	280 898	-	-	-	-	-	-	-
Austria	0.89882	-	146 036	146 036	-	-	-	-	-	-	-
Azerbaijan	0.00079	166	124	166	-	-	-	-	21	103	124
Bahamas	0.00712	-	1 111	166	-	-	-	-	-	928	928
Bahrain	0.01068	1 866	1 666	299	-	-	184	1 483	278	1 368	3 253
Bangladesh	0.00069	180	163	-	-	5	25	130	25	128	313
Barbados	0.00396	282	686	82	-	-	-	200	92	463	755
Belarus	0.00376	789	686	789	-	-	-	-	98	488	586
Belgium	1.11666	111 689	174 102	286 001	-	-	-	-	-	-	-
Belize	0.00020	28	30	-	-	-	-	-	-	-	-
Benin	0.00020	101	31	-	-	-	-	-	5	25	30
Bhutan	0.00010	21	16	16	46	22	5	28	5	26	132
Bolivia	0.00168	840	247	-	-	-	-	5	3	13	21
Bosnia and Herzegovina	0.00079	946	124	-	517	174	41	208	41	208	1 187
Botswana	0.00168	-	309	309	734	87	21	104	21	103	1 070
Brazil	0.47386	383 116	73 712	-	-	-	-	-	-	-	-
Brunei Darussalam	0.02231	1 802	3 476	3 476	272 208	45 665	10 875	54 378	12 286	61 426	456 839
Bulgaria	0.00368	429	802	930	-	-	-	-	-	1 502	1 502
Burkina Faso	0.00020	62	31	-	-	-	-	-	-	101	101
Burundi	0.00010	644	16	-	9	22	5	26	5	26	93
Cambodia	0.00020	167	31	-	617	11	3	13	3	13	660
Cameroon	0.00178	-	277	-	104	22	6	28	5	28	188
Canada	2.53049	-	394 467	394 467	-	-	-	-	46	231	277
Cape Verde	0.00010	21	16	24	-	-	-	-	-	-	-
Central African Republic	0.00010	662	16	-	-	-	-	-	-	13	13
Chad	0.00010	30	16	-	636	11	3	13	3	13	679
Chile	0.04184	34 500	6 538	-	3	11	3	13	3	13	46
China	1.87511	184 282	292 301	48 717	24 560	4 079	972	4 858	1 000	5 448	41 009
Colombia	0.09877	10 537	6 169	-	-	-	-	135 946	48 717	243 864	427 846
Comoros	0.00010	644	16	-	1 476	3 730	889	4 443	1 033	5 169	16 730
Congo	0.00020	30	30	-	617	11	3	13	3	13	660
Costa Rica	0.00368	382	618	1 008	-	-	-	20	5	25	50
Côte d'Ivoire	0.00178	2 712	277	-	-	-	-	-	-	-	-
Croatia	0.00772	-	1 203	1 203	2 236	196	47	234	46	231	2 990
Cuba	0.02394	1 343	928	1 243	-	-	-	-	-	-	-
Cyprus	0.02757	5 832	4 297	10 129	-	-	-	-	154	771	925
Czech Republic	0.08825	(2 664)	9 301	6 637	-	-	-	-	-	-	-
Democratic People's Republic of Korea					-	-	-	-	-	-	-
Democratic Republic of the Congo	0.00178	373	277	373	-	-	-	-	46	231	277
Denmark	0.74395	2 253	80	-	2 148	43	10	52	9	51	2 313
Djibouti	0.00010	-	115 803	115 803	-	-	-	-	-	-	-
		163	16	163	-	-	-	-	3	13	16

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Total outstanding
					24/6/93 to 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	
Dominica	0.00020	683	30	-	629	22	6	26	5	25	713
Dominican Republic	0.00455	451	710	-	-	-	-	451	119	991	1 181
Ecuador	0.00495	1 036	772	1 036	-	-	-	-	129	643	772
Egypt	0.01503	-	2 499	2 499	-	-	-	-	-	-	-
El Salvador	0.00388	746	565	-	-	186	93	467	92	463	1 300
Equatorial Guinea	0.00010	61	16	-	34	11	3	13	3	13	77
Eritrea	0.00010	30	16	-	3	11	3	13	3	13	46
Estonia	0.00869	982	1 642	1 239	-	-	-	-	-	1 285	1 285
Ethiopia	0.00040	544	60	-	439	43	10	52	9	51	604
Fiji	0.00079	79	124	100	-	-	-	-	-	103	103
Finland	0.51639	-	80 498	80 498	-	-	-	-	-	-	-
France	7.91412	-	1 233 693	1 233 693	-	-	-	-	-	-	-
Gabon	0.00277	580	431	-	-	144	72	364	72	359	1 011
Gambia	0.00010	21	16	-	-	5	3	13	3	13	37
Georgia	0.00099	16 927	154	-	16 662	109	26	130	25	129	17 081
Germany	9.66395	-	1 506 465	1 506 465	-	-	-	-	-	-	-
Ghana	0.00099	288	154	-	23	109	26	130	25	129	442
Greece	0.83320	53 396	83 119	-	-	-	-	53 396	13 853	68 266	136 515
Grenada	0.00020	54	30	79	-	-	-	-	-	5	5
Guatemala	0.00834	-	833	833	-	-	-	-	-	-	-
Guinea	0.00030	89	45	-	12	32	7	36	7	36	134
Guinea-Bissau	0.00010	644	16	-	617	11	3	13	3	13	660
Guyana	0.00020	-	30	-	-	-	-	-	5	25	30
Haiti	0.00020	62	31	-	9	22	5	26	5	26	93
Honduras	0.00099	-	154	154	-	-	-	-	-	-	-
Hungary	0.04748	-	7 403	7 403	-	-	-	-	-	-	-
Iceland	0.03285	976	5 088	5 088	-	-	-	-	-	976	976
India	0.08747	6 769	10 817	17 286	-	-	-	-	-	-	-
Indonesia	0.03867	12 298	6 189	-	1 647	4 386	1 044	5 222	1 028	5 141	18 467
Iran (Islamic Republic of)	0.06362	9 588	8 389	-	-	2 230	1 227	6 131	1 306	6 991	17 977
Iraq	0.02891	32 701	4 196	-	27 296	2 225	530	2 650	699	3 496	36 896
Ireland	0.29084	-	45 337	45 337	-	-	-	-	-	-	-
Israel	0.41054	28 731	63 997	-	-	-	-	28 731	10 986	53 331	92 728
Italy	5.01029	501 932	781 029	1 282 961	-	-	-	-	-	-	-
Jamaica	0.00079	726	124	125	389	87	21	104	21	103	725
Japan	19.30860	2 891 418	3 009 498	4 524 790	-	-	-	-	-	1 376 166	1 376 166
Jordan	0.00158	-	247	247	-	-	-	-	-	-	-
Kazakhstan	0.00564	-	864	864	-	-	-	-	-	-	-
Kenya	0.00158	2 004	247	-	1 581	174	41	208	41	208	2 251
Kiribati	0.00010	66	16	-	39	11	3	13	3	13	82
Kuwait	0.09937	-	15 491	15 491	-	-	-	-	-	-	-
Kyrgyzstan	0.00020	-	30	-	-	-	-	-	5	25	30
Lao People's Democratic Republic	0.00010	258	16	258	-	-	-	-	3	13	16
Latvia	0.00297	-	463	463	-	-	-	-	-	-	-
Lebanon	0.00237	4 337	371	-	3 702	262	62	311	62	309	4 708
Lesotho	0.00010	10	16	-	-	-	-	10	3	13	26
Liberia	0.00010	1 373	16	-	1 346	11	3	13	3	13	1 389
Libyan Arab Jamahiriya	0.01326	-	2 067	344	-	-	-	-	-	1 723	1 723
Liechtenstein	0.00694	-	925	179	-	-	-	-	-	746	746
Lithuania	0.00505	-	787	-	-	-	-	-	131	656	787
Luxembourg	0.07914	-	12 336	12 336	-	-	-	-	-	-	-
Madagascar	0.00030	-	45	-	-	-	-	-	7	38	45
Malawi	0.00020	120	31	-	67	22	5	26	5	26	151
Malaysia	0.04650	20 192	7 248	7 248	385	5 170	1 231	6 158	1 208	6 040	20 192
Maldives	0.00010	51	16	3	21	11	3	13	3	13	64
Mali	0.00020	26	31	-	-	-	-	26	5	26	57

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Total outstanding
					24/6/93 to 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	
Malta	0.01088	-	1 997	1 997	-	-	-	-	-	-	-
Marshall Islands	0.00020	80	30	5	21	22	6	26	5	25	105
Mauritania	0.00010	644	16	-	617	11	3	13	3	13	660
Mauritius	0.00218	198	339	537	-	-	-	-	-	-	-
Mexico	0.21486	-	33 494	12 604	-	-	-	-	-	20 890	20 890
Micronesia (Federated States of)	0.00020	-	30	-	-	-	-	-	5	25	30
Monaco	0.00368	-	617	617	-	-	-	-	-	-	-
Mongolia	0.00020	42	30	-	-	-	-	-	-	-	-
Morocco	0.00871	6 934	1 358	1 189	3 361	10	6	26	5	25	72
Mozambique	0.00010	63	16	79	-	961	234	1 189	227	1 131	7 123
Myanmar	0.00098	573	153	-	309	-	-	-	-	-	-
Namibia	0.00139	-	216	148	-	109	25	130	25	128	726
Nauru	0.00020	-	30	30	-	-	-	-	-	68	68
Nepal	0.00040	-	60	60	-	-	-	-	-	-	-
Netherlands	1.71931	-	268 015	268 015	-	-	-	-	-	-	-
New Zealand	0.23841	-	37 164	37 164	-	-	-	-	-	-	-
Nicaragua	0.00020	20	30	-	-	-	-	-	-	-	-
Niger	0.00010	706	16	-	679	11	3	20	5	25	50
Nigeria	0.01345	4 934	2 096	6 802	-	-	-	-	-	-	-
Norway	0.63905	-	99 616	99 616	-	-	-	-	-	-	-
Oman	0.01810	-	2 822	2 822	-	-	-	-	-	-	-
Pakistan	0.01207	626	1 881	1 881	-	-	-	-	-	-	-
Palau	0.00030	158	48	33	46	33	8	38	8	38	171
Panama	0.00356	1 122	555	954	-	-	-	168	92	463	723
Papua New Guinea	0.00119	853	185	853	-	-	-	-	31	154	185
Paraguay	0.00317	2 227	494	-	1 379	349	83	416	83	411	2 721
Peru	0.02336	30 706	3 640	-	24 400	2 585	618	3 092	607	3 033	34 345
Philippines	0.03988	7 272	4 628	7 272	-	-	-	-	771	3 855	4 626
Poland	0.11218	44 956	17 488	-	19 602	10 438	2 486	12 432	2 915	14 573	62 446
Portugal	0.46703	-	71 245	71 245	-	-	-	-	-	-	-
Qatar	0.02286	7 006	3 563	597	1 148	1 637	604	3 019	597	2 986	9 991
Republic of Korea	1.24815	237 162	194 099	237 162	-	-	-	-	32 350	161 749	194 099
Republic of Moldova	0.00040	-	62	29	-	-	-	-	-	33	33
Romania	0.01721	-	2 683	2 683	-	-	-	-	-	-	-
Russian Federation	1.46875	-	228 956	228 956	-	-	-	-	-	-	-
Rwanda	0.00010	82	16	-	25	11	3	13	3	13	68
Saint Kitts and Nevis	0.00020	74	30	-	20	22	6	26	6	26	104
Saint Lucia	0.00040	51	62	-	-	-	-	51	10	52	113
Saint Vincent and the Grenadines	0.00020	23	30	5	-	-	-	18	5	25	48
Samoa	0.00010	185	16	-	166	11	3	13	3	13	211
San Marino	0.00198	369	309	219	-	-	-	150	82	257	489
Sao Tome and Principe	0.00010	644	16	-	617	11	3	13	3	13	660
Saudi Arabia	0.16441	883	25 629	26 312	-	-	-	-	-	-	-
Senegal	0.00098	1 379	164	-	1 114	109	26	130	25	129	1 533
Serbia and Montenegro	0.00868	2 204	816	-	1 146	438	103	510	102	514	2 820
Seychelles	0.00079	-	123	-	-	-	-	-	21	102	123
Sierra Leone	0.00010	-	16	-	-	-	-	-	3	13	16
Singapore	0.29887	-	41 414	41 414	-	-	-	-	-	-	-
Slovakia	0.01278	-	1 988	1 988	-	-	-	-	-	-	-
Slovenia	0.08013	30 553	12 491	20 553	-	-	-	-	2 082	10 409	12 491
Solomon Islands	0.00010	-	16	3	-	-	-	-	-	13	13
Somalia	0.00010	644	16	-	617	11	3	13	3	13	660
South Africa	0.08873	-	12 585	10 487	-	-	-	-	-	2 098	2 098
Spain	2.49167	-	388 413	388 413	-	-	-	-	-	-	-
Sri Lanka	0.00817	664	494	-	-	166	83	416	83	411	1 159

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Total outstanding
					24/8/93 to 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	
Sudan	0.00009	176	80	176	-	-	-	-	14	76	90
Suriname	0.00040	269	62	-	183	44	10	52	10	52	331
Swaziland	0.00040	83	62	83	-	-	-	-	10	52	62
Sweden	1.01671	-	158 334	158 334	-	-	-	-	-	-	-
Switzerland	1.28930	-	199 481	199 481	-	-	-	-	-	-	-
Syrian Arab Republic	0.01883	-	2 467	-	-	-	-	-	411	2 056	2 467
Tajikistan	0.00320	3 642	30	-	3 588	22	6	26	5	25	3 672
Thailand	0.06817	-	9 088	9 088	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.00119	178	185	18	-	-	4	156	31	154	345
Timor-Leste	0.00020	-	30	-	-	-	-	-	5	25	30
Togo	0.00010	45	16	-	16	11	3	13	3	13	61
Tonga	0.00020	-	30	25	-	-	-	-	-	5	5
Trinidad and Tobago	0.00317	2 901	494	-	2 053	349	83	416	83	411	3 395
Tunisia	0.00894	1 481	925	925	-	-	-	586	154	771	1 481
Turkey	0.17411	27 547	27 141	-	-	-	4 476	23 071	4 524	22 617	54 688
Turkmenistan	0.00059	-	92	-	-	-	-	-	15	77	92
Tuvalu	0.00010	-	16	-	-	-	-	-	3	13	16
Uganda	0.00060	337	76	-	204	55	12	66	12	64	413
Ukraine	0.01049	-	1 635	-	-	-	-	-	273	1 362	1 635
United Arab Emirates	0.13655	42 536	21 285	35 083	-	-	-	7 475	3 547	17 738	28 760
United Kingdom of Great Britain and Northern Ireland	6.77584	-	1 056 250	1 056 250	-	-	-	-	-	-	-
United Republic of Tanzania	0.00040	343	80	-	236	43	10	52	9	51	403
United States of America	26.92710	5 832 236	4 462 316	4 462 316	-	-	-	1 389 920	743 716	3 718 996	5 832 236
Uruguay	0.01563	12 387	2 469	2 774	5 322	1 766	420	2 105	412	2 057	12 082
Uzbekistan	0.00218	-	339	339	-	-	-	-	-	-	-
Vanuatu	0.00010	179	16	-	152	11	3	13	3	13	195
Venezuela	0.84115	27 451	6 416	-	16 323	4 581	1 091	5 456	1 070	5 346	33 867
Viet Nam	0.00317	1 106	494	-	417	283	68	338	83	411	1 600
Yemen	0.00059	277	90	-	93	76	17	91	14	76	367
Zambia	0.00020	145	31	26	66	22	5	26	5	26	150
Zimbabwe	0.00158	377	247	-	-	126	41	208	41	206	624
TOTAL	100.00000	10 868 012	15 853 285	17 411 558 b/	528 350	144 515	40 181	1 798 998	896 395	5 899 300	9 309 739
Yugoslavia c/	-	16 807	-	-	-	-	-	-	-	-	16 807

a/ Assessments for the periods from 1 to 31 January 2003 and from 1 February to 30 June 2003.

b/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVII

Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	3 090	-	-	(24)	3 066	-	-	3 066
Albania	(472)	-	-	(47)	-	(519)	-	(519)
Algeria	-	-	-	(749)	-	(749)	749	-
Andorra	(736)	-	-	(235)	-	(971)	-	(971)
Angola	-	-	-	(24)	-	(24)	-	(24)
Antigua and Barbuda	1 090	-	-	(24)	1 066	-	-	1 066
Argentina	(7 810)	-	-	(2 248)	-	(10 058)	-	(10 058)
Armenia	-	-	-	(257)	-	(257)	-	(257)
Australia	-	-	-	(34 666)	-	(34 666)	-	(34 666)
Austria	-	-	-	(20 278)	-	(20 278)	-	(20 278)
Azerbaijan	-	-	-	(560)	-	(560)	-	(560)
Bahamas	-	-	-	(94)	-	(94)	-	(94)
Bahrain	1 549	-	-	(94)	1 455	-	-	1 455
Bangladesh	-	-	-	(24)	-	(24)	-	(24)
Barbados	779	-	-	(47)	732	-	-	732
Belarus	707 252	-	-	(4 913)	702 339	-	-	702 339
Belgium	-	-	-	(23 618)	-	(23 618)	-	(23 618)
Belize	-	-	-	(24)	-	(24)	-	(24)
Benin	-	-	-	(24)	-	(24)	-	(24)
Bhutan	-	-	-	(24)	-	(24)	-	(24)
Bolivia	-	-	-	(47)	-	(47)	-	(47)
Bosnia and Herzegovina	1 869	-	-	(59)	1 810	-	-	1 810
Botswana	-	-	-	(24)	-	(24)	-	(24)
Brazil	687 227	-	-	(7 579)	679 648	-	-	679 648
Brunei Darussalam	-	-	-	(94)	-	(94)	-	(94)
Bulgaria	-	-	-	(386)	-	(386)	-	(386)
Burkina Faso	-	-	-	(24)	-	(24)	-	(24)
Burundi	3 090	-	-	(24)	3 066	-	-	3 066
Cambodia	(472)	-	-	(47)	-	(519)	-	(519)
Cameroon	-	-	-	(47)	-	(47)	-	(47)
Canada	-	-	-	(72 729)	-	(72 729)	72 729	-
Cape Verde	-	-	-	(24)	-	(24)	-	(24)
Central African Republic	3 090	-	-	(24)	3 066	-	-	3 066
Chad	-	-	-	(24)	-	(24)	-	(24)
Chile	(1 300)	-	-	(374)	-	(1 674)	-	(1 674)
China	-	-	-	(21 298)	-	(21 298)	-	(21 298)
Colombia	-	-	-	(468)	-	(468)	-	(468)
Comoros	3 090	-	-	(24)	3 066	-	-	3 066
Congo	1 731	-	-	(47)	1 684	-	-	1 684
Costa Rica	-	-	-	(47)	-	(47)	-	(47)
Côte d'Ivoire	2 722	-	-	(47)	2 675	-	-	2 675
Croatia	-	-	-	(421)	-	(421)	421	-
Cuba	(4 784)	-	-	(248)	-	(5 030)	4 784	(248)
Cyprus	-	-	-	(140)	-	(140)	-	(140)
Czech Republic	-	-	-	(1 217)	-	(1 217)	1 217	-
Democratic People's Republic of Korea	-	-	-	(234)	-	(234)	-	(234)
Democratic Republic of the Congo	6 153	-	-	(47)	6 106	-	-	6 106
Denmark	-	-	-	(16 820)	-	(16 820)	-	(16 820)
Djibouti	784	740	-	(24)	-	-	-	-
Dominica	394	-	-	(24)	370	-	-	370
Dominican Republic	-	-	-	(47)	-	(47)	-	(47)
Ecuador	-	-	-	(94)	-	(94)	-	(94)
Egypt	-	-	-	(328)	-	(328)	-	(328)
El Salvador	2 000	-	-	(47)	1 953	-	-	1 953
Equatorial Guinea	-	-	-	(24)	-	(24)	-	(24)
Eritrea	-	-	-	(24)	-	(24)	-	(24)
Estonia	-	-	-	(189)	-	(189)	-	(189)
Ethiopia	1 555	-	-	(24)	1 531	-	-	1 531
Fiji	-	-	-	(47)	-	(47)	-	(47)
Finland	-	-	-	(14 478)	-	(14 478)	-	(14 478)
France	-	-	-	(185 672)	-	(185 672)	-	(185 672)
Gabon	-	-	-	(47)	-	(47)	-	(47)
Gambia	-	-	-	(24)	-	(24)	-	(24)
Georgia	94 962	-	-	(560)	94 412	-	-	94 412
Germany	-	-	-	(211 976)	-	(211 976)	-	(211 976)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Ghana	(472)	-	-	(47)	-	(519)	-	(519)
Greece	-	-	-	(1 778)	-	(1 778)	-	(1 778)
Grenada	-	-	-	(24)	-	(24)	-	(24)
Guatemala	-	-	-	(94)	-	(94)	-	(94)
Guinea	-	-	-	(24)	-	(24)	-	(24)
Guinea-Bissau	3 090	-	-	(24)	3 066	-	-	3 066
Guyana	-	-	-	(47)	-	(47)	-	(47)
Haiti	-	-	-	(24)	-	(24)	-	(24)
Honduras	-	-	-	(47)	-	(47)	-	(47)
Hungary	-	-	-	(655)	-	(655)	-	(655)
Iceland	3	-	-	(703)	-	(700)	-	(700)
India	-	-	-	(1 450)	-	(1 450)	-	(1 450)
Indonesia	86 780	-	-	(655)	86 125	-	-	86 125
Iran (Islamic Republic of)	-	-	-	(2 187)	-	(2 187)	-	(2 187)
Iraq	86 498	-	-	(655)	85 843	-	-	85 843
Ireland	-	-	-	(4 923)	-	(4 923)	-	(4 923)
Israel	-	-	-	(1 252)	-	(1 252)	-	(1 252)
Italy	468	-	-	(121 841)	-	(121 373)	-	(121 373)
Jamaica	(1 071)	-	-	(47)	-	(1 118)	-	(1 118)
Japan	-	-	-	(361 830)	-	(361 830)	-	(361 830)
Jordan	(160)	-	-	(47)	-	(207)	-	(207)
Kazakhstan	-	-	-	(936)	-	(936)	-	(936)
Kenya	418	-	-	(47)	371	-	-	371
Kiribati d/	-	-	-	-	-	-	-	-
Kuwait	-	-	-	(889)	-	(889)	-	(889)
Kyrgyzstan	-	-	-	(152)	-	(152)	-	(152)
Lao People's Democratic Republic	700	700	(456)	(24)	-	(480)	-	(480)
Latvia	-	-	-	(386)	-	(386)	-	(386)
Lebanon	6 161	-	-	(47)	6 114	-	-	6 114
Lesotho	-	-	-	(24)	-	(24)	-	(24)
Liberia	6 188	-	-	(47)	6 141	-	-	6 141
Libyan Arab Jamahiriya	(18 453)	-	-	(948)	-	(19 401)	-	(19 401)
Liechtenstein	(5 302)	-	-	(235)	-	(5 537)	-	(5 537)
Lithuania	-	-	-	(398)	-	(398)	-	(398)
Luxembourg	(16 068)	-	-	(1 641)	-	(17 709)	-	(17 709)
Madagascar	-	-	-	(24)	-	(24)	-	(24)
Malawi	-	-	-	(24)	-	(24)	-	(24)
Malaysia	(1 915)	-	-	(655)	-	(2 570)	-	(2 570)
Maldives	-	-	-	(24)	-	(24)	-	(24)
Mali	-	-	-	(24)	-	(24)	-	(24)
Malta	-	-	-	(47)	-	(47)	-	(47)
Marshall Islands	-	-	-	(47)	-	(47)	-	(47)
Mauritania	3 090	-	-	(24)	3 066	-	-	3 066
Mauritius	-	-	-	(47)	-	(47)	-	(47)
Mexico	-	-	-	(3 684)	-	(3 684)	-	(3 684)
Micronesia (Federated States of)	-	-	-	(47)	-	(47)	-	(47)
Monaco	-	-	-	(235)	-	(235)	235	-
Mongolia	-	-	-	(47)	-	(47)	-	(47)
Morocco	(1 347)	-	-	(140)	-	(1 487)	-	(1 487)
Mozambique	-	-	-	(24)	-	(24)	-	(24)
Myanmar	(81)	-	-	(24)	-	(105)	-	(105)
Namibia	(81)	-	-	(24)	-	(105)	-	(105)
Nauru d/	-	-	-	-	-	-	-	-
Nepal	-	-	-	(24)	-	(24)	-	(24)
Netherlands	-	-	-	(37 215)	-	(37 215)	-	(37 215)
New Zealand	-	-	-	(5 626)	-	(5 626)	5 626	-
Nicaragua	-	-	-	(47)	-	(47)	-	(47)
Niger	3 090	-	-	(24)	3 066	-	-	3 066
Nigeria	-	-	-	(538)	-	(538)	-	(538)
Norway	-	-	-	(13 128)	-	(13 128)	-	(13 128)
Oman	1 357	-	-	(187)	1 170	-	-	1 170
Pakistan	-	-	-	(281)	-	(281)	-	(281)
Palau	(71)	-	-	(24)	-	(95)	-	(95)
Panama	-	-	-	(47)	-	(47)	-	(47)
Papua New Guinea	(237)	-	-	(24)	-	(261)	-	(261)
Paraguay	(136)	-	-	(47)	-	(183)	-	(183)
Peru	37 112	-	-	(281)	36 831	-	-	36 831
Philippines	-	-	-	(281)	-	(281)	-	(281)
Poland	-	-	-	(1 579)	-	(1 579)	-	(1 579)
Portugal	12	-	-	(3 224)	-	(3 212)	3 212	-
Qatar	2 909	-	-	(187)	2 722	-	-	2 722
Republic of Korea	-	-	-	(3 825)	-	(3 825)	-	(3 825)
Republic of Moldova	85 785	-	-	(398)	85 387	-	-	85 387

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Romania	-	-	-	(702)	-	(702)	-	(702)
Russian Federation	-	-	-	(128 980)	-	(128 980)	-	(128 980)
Rwanda	-	-	-	(24)	-	(24)	-	(24)
Saint Kitts and Nevis	(237)	-	-	(24)	-	(261)	-	(261)
Saint Lucia	-	-	-	(24)	-	(24)	-	(24)
Saint Vincent and the Grenadines	-	-	-	(24)	-	(24)	-	(24)
Samoa	(69)	-	-	(24)	-	(93)	-	(93)
San Marino	(1 680)	-	-	(235)	-	(1 915)	-	(1 915)
Sao Tome and Principe	3 088	-	-	(24)	3 088	-	-	3 088
Saudi Arabia	-	-	-	(3 389)	-	(3 389)	-	(3 389)
Senegal	-	-	-	(24)	-	(24)	-	(24)
Serbia and Montenegro d/	-	-	-	-	-	-	-	-
Seychelles	-	-	-	(24)	-	(24)	-	(24)
Sierra Leone	-	-	-	(24)	-	(24)	-	(24)
Singapore	-	-	-	(655)	-	(655)	-	(655)
Slovakia	-	-	-	(388)	-	(388)	-	(388)
Slovenia	-	-	-	(328)	-	(328)	-	(328)
Solomon Islands	-	-	-	(24)	-	(24)	24	-
Somalia	3 088	-	-	(24)	3 088	-	-	3 088
South Africa	-	-	-	(7 560)	-	(7 560)	-	(7 560)
Spain	-	-	-	(55 382)	-	(55 382)	-	(55 382)
Sri Lanka	(472)	-	-	(47)	-	(519)	472	(47)
Sudan	-	-	-	(24)	-	(24)	-	(24)
Suriname	-	-	-	(24)	-	(24)	-	(24)
Swaziland	-	-	-	(47)	-	(47)	-	(47)
Sweden	-	-	(560 465)	(28 775)	-	(589 240)	-	(589 240)
Switzerland d/	-	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	(234)	-	(234)	-	(234)
Tajikistan	17 688	-	-	(94)	17 594	-	-	17 594
Thailand	-	-	-	(608)	-	(608)	-	(608)
The former Yugoslav Republic of Macedonia	-	-	-	(47)	-	(47)	-	(47)
Timor-Leste d/	-	-	-	-	-	-	-	-
Togo	-	-	-	(24)	-	(24)	-	(24)
Tonga d/	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	(152)	-	(152)	-	(152)
Tunisia	-	-	-	(140)	-	(140)	-	(140)
Turkey	-	-	-	(1 755)	-	(1 755)	-	(1 755)
Turkmenistan	-	-	-	(152)	-	(152)	-	(152)
Tuvalu d/	-	-	-	-	-	-	-	-
Uganda	-	-	-	(24)	-	(24)	-	(24)
Ukraine	-	-	-	(28 725)	-	(28 725)	-	(28 725)
United Arab Emirates	-	-	-	(889)	-	(889)	-	(889)
United Kingdom of Great Britain and Northern Ireland	-	-	-	(154 015)	-	(154 015)	-	(154 015)
United Republic of Tanzania	-	-	-	(24)	-	(24)	-	(24)
United States of America	-	-	-	(724 431)	-	(724 431)	-	(724 431)
Uruguay	2	-	-	(187)	-	(185)	-	(185)
Uzbekistan	-	-	-	(843)	-	(843)	843	-
Vanuatu	891	-	-	(24)	867	-	-	867
Venezuela	(30 755)	-	-	(1 579)	-	(32 334)	-	(32 334)
Viet Nam	6 188	-	-	(47)	6 141	-	-	6 141
Yemen	-	-	-	(24)	-	(24)	-	(24)
Zambia	-	-	-	(47)	-	(47)	-	(47)
Zimbabwe	-	-	-	(24)	-	(24)	-	(24)
TOTAL	1 782 636	1 440	(560 921)	(2 339 073)	1 638 481	(2 977 279)	90 112	(1 048 088)
Yugoslavia e/	58 201	-	-	(480)	-	-	-	57 721

a/ Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1995, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996, respectively.

b/ Remaining shares of cash balances, pursuant to General Assembly resolution 56/292 of 27 June 2002.

c/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNMIH, in accordance with General Assembly resolution 57/323 of 18 June 2003.

d/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVIII

Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	984	-	958	(26)	-	-	958
Albania	(38)	-	-	(39)	(77)	-	(77)
Algeria	-	-	-	(1 500)	(1 500)	1 500	-
Andorra	(176)	-	-	(258)	(434)	-	(434)
Angola	(7)	-	-	(64)	(71)	-	(71)
Antigua and Barbuda	381	-	368	(13)	-	-	368
Argentina	-	-	-	(9 930)	(9 930)	-	(9 930)
Armenia	-	-	-	(349)	(349)	-	(349)
Australia	-	-	-	(95 100)	(95 100)	-	(95 100)
Austria	-	-	-	(60 447)	(60 447)	-	(60 447)
Azerbaijan	-	-	-	(778)	(778)	-	(778)
Bahamas	(44)	-	-	(194)	(238)	-	(238)
Bahrain	(33)	-	-	(232)	(265)	-	(265)
Bangladesh	-	-	-	(64)	(64)	-	(64)
Barbados	65	-	-	(103)	(38)	-	(38)
Belarus	206 934	-	204 814	(2 120)	-	-	204 814
Belgium	-	-	-	(70 856)	(70 856)	-	(70 856)
Belize	-	-	-	(6)	(6)	-	(6)
Benin	(20)	-	-	(13)	(33)	-	(33)
Bhutan	(22)	-	-	(6)	(28)	-	(28)
Bolivia	-	-	-	(103)	(103)	-	(103)
Bosnia and Herzegovina	671	-	607	(64)	-	-	607
Botswana	-	-	-	(64)	(64)	-	(64)
Brazil	125 688	-	106 112	(19 576)	-	-	106 112
Brunei Darussalam	-	-	-	(258)	(258)	-	(258)
Bulgaria	-	-	-	(582)	(582)	-	(582)
Burkina Faso	-	-	-	(13)	(13)	-	(13)
Burundi	979	-	973	(6)	-	-	973
Cambodia	(45)	-	-	(13)	(58)	-	(58)
Cameroon	-	-	-	(181)	(181)	-	(181)
Canada	-	-	-	(182 636)	(182 636)	182 636	-
Cape Verde	-	-	-	(6)	(6)	-	(6)
Central African Republic	981	-	968	(13)	-	-	968
Chad	(22)	-	-	(6)	(28)	-	(28)
Chile	-	-	-	(1 461)	(1 461)	-	(1 461)
China	-	-	-	(71 140)	(71 140)	-	(71 140)
Colombia	-	-	-	(1 396)	(1 396)	-	(1 396)
Comoros	979	-	973	(6)	-	-	973
Congo	603	-	564	(39)	-	-	564
Costa Rica	-	-	-	(220)	(220)	-	(220)
Côte d'Ivoire	750	-	595	(155)	-	-	595
Croatia	-	-	-	(724)	(724)	724	-
Cuba	(118)	-	-	(504)	(622)	118	(504)
Cyprus	-	-	-	(439)	(439)	-	(439)
Czech Republic	-	-	-	(10 926)	(10 926)	10 926	-
Democratic People's Republic of Korea	-	-	-	(401)	(401)	-	(401)
Democratic Republic of the Congo	1 182	-	1 079	(103)	-	-	1 079
Denmark	-	-	-	(44 414)	(44 414)	-	(44 414)
Djibouti	242	238	-	(6)	-	-	-
Dominica	979	-	973	(6)	-	-	973
Dominican Republic	-	-	-	(207)	(207)	-	(207)
Ecuador	-	-	-	(284)	(284)	-	(284)
Egypt	-	-	-	(892)	(892)	-	(892)
El Salvador	(7)	-	-	(155)	(162)	-	(162)
Equatorial Guinea	-	-	-	(6)	(6)	-	(6)
Eritrea	-	-	-	(6)	(6)	-	(6)
Estonia	-	-	-	(297)	(297)	-	(297)
Ethiopia	493	-	448	(45)	-	-	448
Fiji	(36)	-	-	(52)	(88)	-	(88)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Finland	-	-	-	(34 781)	(34 781)	-	(34 781)
France	-	-	-	(512 745)	(512 745)	-	(512 745)
Gabon	-	-	-	(232)	(232)	-	(232)
Gambia	-	-	-	(6)	(6)	-	(6)
Georgia	31 003	-	30 253	(750)	-	-	30 253
Germany	-	-	-	(622 579)	(622 579)	-	(622 579)
Ghana	(24)	-	-	(90)	(114)	-	(114)
Greece	-	-	-	(17 843)	(17 843)	-	(17 843)
Grenada	-	-	-	(8)	(8)	-	(8)
Guatemala	-	-	-	(245)	(245)	-	(245)
Guinea	-	-	-	(20)	(20)	-	(20)
Guinea-Bissau	979	-	973	(6)	-	-	973
Guyana	-	-	-	(13)	(13)	-	(13)
Haiti	-	-	-	(13)	(13)	-	(13)
Honduras	-	-	-	(52)	(52)	-	(52)
Hungary	-	-	-	(1 538)	(1 538)	-	(1 538)
Iceland	(166)	-	-	(2 069)	(2 235)	-	(2 235)
India	(430)	-	-	(3 943)	(4 373)	-	(4 373)
Indonesia	20 912	-	18 675	(2 237)	-	-	18 675
Iran (Islamic Republic of)	-	-	-	(3 918)	(3 918)	-	(3 918)
Iraq	26 815	-	25 690	(1 125)	-	-	25 690
Ireland	-	-	-	(14 417)	(14 417)	-	(14 417)
Israel	-	-	-	(4 254)	(4 254)	-	(4 254)
Italy	-	-	-	(348 722)	(348 722)	-	(348 722)
Jamaica	(28)	-	-	(77)	(105)	-	(105)
Japan	-	-	-	(1 162 471)	(1 162 471)	-	(1 162 471)
Jordan	(21)	-	-	(103)	(124)	-	(124)
Kazakhstan	-	-	-	(1 603)	(1 603)	-	(1 603)
Kenya	408	-	318	(90)	-	-	318
Kiribati b/	-	-	-	-	-	-	-
Kuwait	-	-	-	(1 991)	(1 991)	-	(1 991)
Kyrgyzstan	-	-	-	(194)	(194)	-	(194)
Lao People's Democratic Republic	349	349	-	(6)	(6)	-	(6)
Latvia	(237)	-	-	(595)	(832)	-	(832)
Lebanon	1 211	-	1 004	(207)	-	-	1 004
Lesotho	-	-	-	(13)	(13)	-	(13)
Liberia	1 957	-	1 931	(26)	-	-	1 931
Libyan Arab Jamahiriya	-	-	-	(2 069)	(2 069)	-	(2 069)
Liechtenstein	(157)	-	-	(323)	(480)	-	(480)
Lithuania	-	-	-	(582)	(582)	-	(582)
Luxembourg	(543)	-	-	(4 267)	(4 810)	-	(4 810)
Madagascar	-	-	-	(20)	(20)	-	(20)
Malawi	-	-	-	(13)	(13)	-	(13)
Malaysia	(93)	-	-	(2 172)	(2 265)	-	(2 265)
Maldives	(22)	-	-	(6)	(28)	-	(28)
Mali	-	-	-	(20)	(20)	-	(20)
Malta	-	-	-	(181)	(181)	-	(181)
Marshall Islands	-	-	-	(13)	(13)	-	(13)
Mauritania	979	-	973	(6)	-	-	973
Mauritius	-	-	-	(118)	(118)	-	(118)
Mexico	-	-	-	(12 167)	(12 167)	-	(12 167)
Micronesia (Federated States of)	(45)	-	-	(13)	(58)	-	(58)
Monaco	(192)	-	-	(194)	(386)	386	-
Mongolia	-	-	-	(26)	(26)	-	(26)
Morocco	-	-	-	(530)	(530)	-	(530)
Mozambique	-	-	-	(13)	(13)	-	(13)
Myanmar	(8)	-	-	(58)	(66)	-	(66)
Namibia	(13)	-	-	(45)	(58)	-	(58)
Nauru b/	-	-	-	-	-	-	-
Nepal	-	-	-	(26)	(26)	-	(26)
Netherlands	(10 191)	-	-	(104 668)	(114 859)	-	(114 859)
New Zealand	-	-	-	(14 287)	(14 287)	14 287	-
Nicaragua	-	-	-	(26)	(26)	-	(26)
Niger	961	-	948	(13)	-	-	948
Nigeria	(306)	-	-	(906)	(1 213)	-	(1 213)
Norway	(2 948)	-	-	(39 113)	(42 061)	-	(42 061)
Oman	-	-	-	(646)	(646)	646	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Pakistan	-	-	-	(776)	(776)	-	(776)
Palau	(22)	-	-	(6)	(28)	-	(28)
Panama	-	-	-	(207)	(207)	-	(207)
Papua New Guinea	(11)	-	-	(45)	(56)	-	(56)
Paraguay	-	-	-	(181)	(181)	-	(181)
Peru	12 004	-	10 905	(1 099)	-	-	10 905
Philippines	-	-	-	(995)	(995)	-	(995)
Poland	-	-	-	(3 245)	(3 245)	-	(3 245)
Portugal	-	-	-	(20 222)	(20 222)	20 222	-
Qatar	-	-	-	(426)	(426)	-	(426)
Republic of Korea	-	-	-	(12 348)	(12 348)	-	(12 348)
Republic of Moldova	-	-	-	(556)	(556)	-	(556)
Romania	-	-	-	(1 319)	(1 319)	-	(1 319)
Russian Federation	-	-	-	(226 843)	(226 843)	-	(226 843)
Rwanda	-	-	-	(13)	(13)	-	(13)
Saint Kitts and Nevis	(22)	-	-	(6)	(28)	-	(28)
Saint Lucia	-	-	-	(6)	(6)	-	(6)
Saint Vincent and the Grenadines	-	-	-	(6)	(6)	-	(6)
Samoa	408	-	402	(6)	-	-	402
San Marino	(211)	-	-	(129)	(340)	-	(340)
Sao Tome and Principe	979	-	973	(6)	-	-	973
Saudi Arabia	(1 424)	-	-	(7 680)	(9 104)	-	(9 104)
Senegal	1	1	-	(39)	(39)	-	(39)
Serbia and Montenegro b/	-	-	-	-	-	-	-
Seychelles	-	-	-	(13)	(13)	-	(13)
Sierra Leone	-	-	-	(6)	(6)	-	(6)
Singapore	-	-	-	(2 159)	(2 159)	-	(2 159)
Slovakia	-	-	-	(685)	(685)	-	(685)
Slovenia	20	-	-	(776)	(756)	-	(756)
Solomon Islands	-	-	-	(6)	(6)	6	-
Somalia	979	-	973	(6)	-	-	973
South Africa	-	-	-	(23 597)	(23 597)	-	(23 597)
Spain	-	-	-	(166 215)	(166 215)	-	(166 215)
Sri Lanka	(3)	-	-	(168)	(171)	3	(168)
Sudan	-	-	-	(58)	(58)	-	(58)
Suriname	-	-	-	(26)	(26)	-	(26)
Swaziland	(41)	-	-	(26)	(67)	-	(67)
Sweden	-	-	-	(71 050)	(71 050)	-	(71 050)
Switzerland b/	-	-	-	-	-	-	-
Syrian Arab Republic	(25)	-	-	(801)	(826)	-	(826)
Tajikistan	6 534	-	6 431	(103)	-	-	6 431
Thailand	-	-	-	(2 043)	(2 043)	-	(2 043)
The former Yugoslav Republic of Macedonia	17	-	-	(64)	(47)	-	(47)
Timor-Leste b/	-	-	-	-	-	-	-
Togo	-	-	-	(13)	(13)	-	(13)
Tonga b/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	(232)	(232)	-	(232)
Tunisia	-	-	-	(362)	(362)	-	(362)
Turkey	-	-	-	(5 689)	(5 689)	-	(5 689)
Turkmenistan	-	-	-	(194)	(194)	-	(194)
Tuvalu b/	-	-	-	-	-	-	-
Uganda	1	-	-	(26)	(25)	-	(25)
Ukraine	-	-	-	(30 747)	(30 747)	-	(30 747)
United Arab Emirates	(306)	-	-	(2 288)	(2 594)	-	(2 594)
United Kingdom of Great Britain and Northern Ireland	-	-	-	(400 785)	(400 785)	-	(400 785)
United Republic of Tanzania	(17)	-	-	(26)	(43)	-	(43)
United States of America	3 084 790	-	1 090 869	(1 973 921)	-	-	1 090 869
Uruguay	(22)	-	-	(633)	(655)	-	(655)
Uzbekistan	-	-	-	(995)	(995)	995	-
Vanuatu	219	-	213	(6)	-	-	213
Venezuela	(822)	-	-	(3 038)	(3 860)	-	(3 860)
Viet Nam	-	-	-	(129)	(129)	-	(129)
Yemen	-	-	-	(64)	(64)	-	(64)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	(4)	-	-	(20)	(24)	-	(24)
Zimbabwe	-	-	-	(58)	(58)	-	(58)
TOTAL	3 494 533	586	1 510 983	(6 464 186)	(4 481 222)	232 449	(2 737 790)
Yugoslavia c/	23 486	-	-	(776)	-	-	22 712

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNOMIL, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIX

Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	4 927	-	(126)	4 801	-	-	4 801
Albania	(46)	-	(253)	-	(299)	-	(299)
Algeria	-	-	(4 046)	-	(4 046)	4 046	-
Andorra	(87)	-	(1 267)	-	(1 354)	-	(1 354)
Angola	-	-	(126)	-	(126)	-	(126)
Antigua and Barbuda	295	-	(126)	169	-	-	169
Argentina	-	-	(12 139)	-	(12 139)	-	(12 139)
Armenia	-	-	(1 391)	-	(1 391)	-	(1 391)
Australia	-	-	(187 538)	-	(187 538)	-	(187 538)
Austria	-	-	(109 609)	-	(109 609)	-	(109 609)
Azerbaijan	-	-	(2 971)	-	(2 971)	-	(2 971)
Bahamas	(93)	-	(505)	-	(598)	-	(598)
Bahrain	15 619	-	(505)	15 114	-	-	15 114
Bangladesh	-	-	(126)	-	(126)	-	(126)
Barbados	2 323	-	(253)	2 070	-	-	2 070
Belarus	1 739 548	-	(26 554)	1 712 994	-	-	1 712 994
Belgium	-	-	(127 666)	-	(127 666)	-	(127 666)
Belize	-	-	(126)	-	(126)	-	(126)
Benin	-	-	(126)	-	(126)	-	(126)
Bhutan	-	-	(126)	-	(126)	-	(126)
Bolivia	-	-	(253)	-	(253)	-	(253)
Bosnia and Herzegovina	4 167	-	(316)	3 851	-	-	3 851
Botswana	-	-	(126)	-	(126)	-	(126)
Brazil	646 185	-	(40 969)	605 216	-	-	605 216
Brunei Darussalam	-	-	(505)	-	(505)	-	(505)
Bulgaria	-	-	(2 086)	-	(2 086)	-	(2 086)
Burkina Faso	-	-	(126)	-	(126)	-	(126)
Burundi	4 927	-	(126)	4 801	-	-	4 801
Cambodia	-	-	(253)	-	(253)	-	(253)
Cameroon	-	-	(253)	-	(253)	-	(253)
Canada	-	-	(393 134)	-	(393 134)	393 134	-
Cape Verde	-	-	(126)	-	(126)	-	(126)
Central African Republic	4 927	-	(126)	4 801	-	-	4 801
Chad	-	-	(126)	-	(126)	-	(126)
Chile	-	-	(2 023)	-	(2 023)	-	(2 023)
China	-	-	(115 122)	-	(115 122)	-	(115 122)
Colombia	-	-	(2 529)	-	(2 529)	-	(2 529)
Comoros	4 927	-	(126)	4 801	-	-	4 801
Congo	3 692	-	(253)	3 439	-	-	3 439
Costa Rica	-	-	(253)	-	(253)	-	(253)
Côte d'Ivoire	1 039	-	(253)	786	-	-	786
Croatia	-	-	(2 276)	-	(2 276)	2 276	-
Cuba	-	-	(1 327)	-	(1 327)	-	(1 327)
Cyprus	-	-	(758)	-	(758)	-	(758)
Czech Republic	-	-	(6 575)	-	(6 575)	6 575	-
Democratic People's Republic of Korea	-	-	(1 264)	-	(1 264)	-	(1 264)
Democratic Republic of the Congo	7 647	-	(253)	7 394	-	-	7 394
Denmark	-	-	(90 918)	-	(90 918)	-	(90 918)
Djibouti	1 219	1 093	(126)	-	-	-	-
Dominica	2 427	-	(126)	2 301	-	-	2 301
Dominican Republic	-	-	(253)	-	(253)	-	(253)
Ecuador	-	-	(505)	-	(505)	-	(505)
Egypt	-	-	(1 770)	-	(1 770)	-	(1 770)
El Salvador	4 000	-	(253)	3 747	-	-	3 747
Equatorial Guinea	-	-	(126)	-	(126)	-	(126)
Eritrea	-	-	(126)	-	(126)	-	(126)
Estonia	-	-	(1 075)	-	(1 075)	-	(1 075)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Ethiopia	2 380	-	(126)	2 254	-	-	2 254
Fiji	-	-	(253)	-	(253)	-	(253)
Finland	-	-	(78 246)	-	(78 246)	-	(78 246)
France	-	-	(1 003 635)	-	(1 003 635)	-	(1 003 635)
Gabon	-	-	(253)	-	(253)	-	(253)
Gambia	-	-	(126)	-	(126)	-	(126)
Georgia	176 746	-	(2 971)	173 775	-	-	173 775
Germany	-	-	(1 145 824)	-	(1 145 824)	-	(1 145 824)
Ghana	(48)	-	(253)	-	(299)	-	(299)
Greece	-	-	(9 610)	-	(9 610)	-	(9 610)
Grenada	-	-	(126)	-	(126)	-	(126)
Guatemala	-	-	(505)	-	(505)	-	(505)
Guinea	-	-	(126)	-	(126)	-	(126)
Guinea-Bissau	4 927	-	(126)	4 801	-	-	4 801
Guyana	-	-	(253)	-	(253)	-	(253)
Haiti	2 909	-	(126)	2 783	-	-	2 783
Honduras	-	-	(253)	-	(253)	-	(253)
Hungary	-	-	(3 540)	-	(3 540)	-	(3 540)
Iceland	(282)	-	(3 801)	-	(4 083)	-	(4 083)
India	-	-	(7 839)	-	(7 839)	-	(7 839)
Indonesia	14 871	-	(3 540)	11 331	-	-	11 331
Iran (Islamic Republic of)	-	-	(11 823)	-	(11 823)	-	(11 823)
Iraq	133 226	-	(3 540)	129 686	-	-	129 686
Ireland	-	-	(26 610)	-	(26 610)	-	(26 610)
Israel	-	-	(6 765)	-	(6 765)	-	(6 765)
Italy	-	-	(858 603)	-	(858 603)	-	(858 603)
Jamaica	(46)	-	(253)	-	(299)	-	(299)
Japan	-	-	(1 955 853)	-	(1 955 853)	-	(1 955 853)
Jordan	(46)	-	(253)	-	(299)	-	(299)
Kazakhstan	-	-	(5 058)	-	(5 058)	-	(5 058)
Kenya	427	-	(253)	174	-	-	174
Kiribati b/	-	-	-	-	-	-	-
Kuwait	-	-	(4 805)	-	(4 805)	-	(4 805)
Kyrgyzstan	-	-	(822)	-	(822)	-	(822)
Lao People's Democratic Republic	532	-	(126)	406	-	-	406
Latvia	-	-	(2 086)	-	(2 086)	-	(2 086)
Lebanon	8 840	-	(253)	8 587	-	-	8 587
Lesotho	-	-	(126)	-	(126)	-	(126)
Liberia	9 855	-	(253)	9 602	-	-	9 602
Libyan Arab Jamahiriya	-	-	(5 121)	-	(5 121)	-	(5 121)
Liechtenstein	(93)	-	(1 267)	-	(1 360)	-	(1 360)
Lithuania	-	-	(2 149)	-	(2 149)	-	(2 149)
Luxembourg	(603)	-	(8 870)	-	(9 473)	-	(9 473)
Madagascar	-	-	(126)	-	(126)	-	(126)
Malawi	-	-	(126)	-	(126)	-	(126)
Malaysia	-	-	(3 540)	-	(3 540)	-	(3 540)
Maldives	-	-	(126)	-	(126)	-	(126)
Mali	-	-	(126)	-	(126)	-	(126)
Malta	-	-	(253)	-	(253)	-	(253)
Marshall Islands	-	-	(253)	-	(253)	-	(253)
Mauritania	4 927	-	(126)	4 801	-	-	4 801
Mauritius	-	-	(253)	-	(253)	-	(253)
Mexico	-	-	(19 915)	-	(19 915)	-	(19 915)
Micronesia (Federated States of)	-	-	(253)	-	(253)	-	(253)
Monaco	-	-	(1 267)	-	(1 267)	1 267	-
Mongolia	-	-	(253)	-	(253)	-	(253)
Morocco	-	-	(758)	-	(758)	-	(758)
Mozambique	-	-	(126)	-	(126)	-	(126)
Myanmar	(24)	-	(126)	-	(150)	-	(150)
Namibia	(24)	-	(126)	-	(150)	-	(150)
Nauru b/	-	-	-	-	-	-	-
Nepal	-	-	(126)	-	(126)	-	(126)
Netherlands	-	-	(201 161)	-	(201 161)	-	(201 161)
New Zealand	-	-	(30 411)	-	(30 411)	30 411	-
Nicaragua	-	-	(253)	-	(253)	-	(253)
Niger	4 927	-	(126)	4 801	-	-	4 801
Nigeria	-	-	(2 906)	-	(2 906)	-	(2 906)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Norway	-	-	(70 961)	-	(70 961)	-	(70 961)
Oman	4 971	-	(1 011)	3 960	-	-	3 960
Pakistan	-	-	(1 517)	-	(1 517)	-	(1 517)
Palau	-	-	(126)	-	(126)	-	(126)
Panama	-	-	(253)	-	(253)	-	(253)
Papua New Guinea	-	-	(126)	-	(126)	-	(126)
Paraguay	-	-	(253)	-	(253)	-	(253)
Peru	59 136	-	(1 517)	57 619	-	-	57 619
Philippines	-	-	(1 517)	-	(1 517)	-	(1 517)
Poland	-	-	(8 535)	-	(8 535)	-	(8 535)
Portugal	-	-	(17 423)	-	(17 423)	17 423	-
Qatar	-	-	(1 011)	-	(1 011)	-	(1 011)
Republic of Korea	-	-	(20 674)	-	(20 674)	-	(20 674)
Republic of Moldova	124 656	-	(2 149)	122 506	-	-	122 506
Romania	-	-	(3 793)	-	(3 793)	-	(3 793)
Russian Federation	-	-	(697 029)	-	(697 029)	-	(697 029)
Rwanda	-	-	(126)	-	(126)	-	(126)
Saint Kitts and Nevis	(24)	-	(126)	-	(150)	-	(150)
Saint Lucia	-	-	(126)	-	(126)	-	(126)
Saint Vincent and the Grenadines	-	-	(126)	-	(126)	-	(126)
Samoa	2 805	-	(126)	2 679	-	-	2 679
San Marino	(93)	-	(1 267)	-	(1 360)	-	(1 360)
Sao Tome and Principe	4 927	-	(126)	4 801	-	-	4 801
Saudi Arabia	-	-	(18 208)	-	(18 208)	-	(18 208)
Senegal	-	-	(126)	-	(126)	-	(126)
Serbia and Montenegro b/	-	-	-	-	-	-	-
Seychelles	-	-	(126)	-	(126)	-	(126)
Sierra Leone	-	-	(126)	-	(126)	-	(126)
Singapore	-	-	(3 540)	-	(3 540)	-	(3 540)
Slovakia	-	-	(2 086)	-	(2 086)	-	(2 086)
Slovenia	-	-	(1 770)	-	(1 770)	-	(1 770)
Solomon Islands	-	-	(126)	-	(126)	126	-
Somalia	4 927	-	(126)	4 801	-	-	4 801
South Africa	-	-	(40 866)	-	(40 866)	-	(40 866)
Spain	-	-	(299 365)	-	(299 365)	-	(299 365)
Sri Lanka	(46)	-	(253)	-	(299)	46	(253)
Sudan	-	-	(126)	-	(126)	-	(126)
Suriname	-	-	(126)	-	(126)	-	(126)
Swaziland	-	-	(253)	-	(253)	-	(253)
Sweden	-	-	(155 543)	-	(155 543)	-	(155 543)
Switzerland b/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(1 264)	-	(1 264)	-	(1 264)
Tajikistan	37 967	-	(505)	37 462	-	-	37 462
Thailand	-	-	(3 287)	-	(3 287)	-	(3 287)
The former Yugoslav Republic of Macedonia	-	-	(253)	-	(253)	-	(253)
Timor-Leste b/	-	-	-	-	-	-	-
Togo	-	-	(126)	-	(126)	-	(126)
Tonga b/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(822)	-	(822)	-	(822)
Tunisia	-	-	(758)	-	(758)	-	(758)
Turkey	-	-	(9 483)	-	(9 483)	-	(9 483)
Turkmenistan	-	-	(822)	-	(822)	-	(822)
Tuvalu b/	-	-	-	-	-	-	-
Uganda	-	-	(126)	-	(126)	-	(126)
Ukraine	8 053 759	-	(144 455)	7 909 304	-	-	7 909 304
United Arab Emirates	-	-	(4 805)	-	(4 805)	-	(4 805)
United Kingdom of Great Britain and Northern Ireland	-	-	(832 518)	-	(832 518)	-	(832 518)
United Republic of Tanzania	-	-	(126)	-	(126)	-	(126)
United States of America	8 173 089	-	(3 915 858)	4 257 231	-	-	4 257 231
Uruguay	-	-	(1 011)	-	(1 011)	-	(1 011)
Uzbekistan	-	-	(3 477)	-	(3 477)	3 477	-
Vanuatu	1 102	-	(126)	976	-	-	976
Venezuela	-	-	(8 535)	-	(8 535)	-	(8 535)
Viet Nam	-	-	(253)	-	(253)	-	(253)
Yemen	-	-	(126)	-	(126)	-	(126)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	-	-	(253)	-	(253)	-	(253)
Zimbabwe	-	-	(126)	-	(126)	-	(126)
TOTAL	19 278 221	1 093	(12 643 352)	15 130 825	(8 406 846)	468 781	7 082 557
Yugoslavia c/	122 210	-	(2 592)	-	-	-	119 618

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNOMUR/UNAMIR, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XX

Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	5	-	5	-	-	5
Albania	-	-	-	-	-	-
Algeria	-	-	-	-	-	-
Andorra	(27)	-	-	(27)	-	(27)
Angola	-	-	-	-	-	-
Antigua and Barbuda	(4)	-	-	(4)	-	(4)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(15)	-	-	(15)	-	(15)
Bahrain	(21)	-	-	(21)	-	(21)
Bangladesh	-	-	-	-	-	-
Barbados	(7)	-	-	(7)	-	(7)
Belarus	2 446	-	2 446	-	-	2 446
Belgium	-	-	-	-	-	-
Belize	(3)	-	-	(3)	-	(3)
Benin	-	-	0	-	-	-
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	5	-	5	-	-	5
Botswana	-	-	-	-	-	-
Brazil	(1 175)	-	-	(1 175)	-	(1 175)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	5	-	5	-	-	5
Cambodia	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	5	-	5	-	-	5
Chad	-	-	-	-	-	-
Chile	(59)	-	-	(59)	-	(59)
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	5	-	5	-	-	5
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	1	1	-	-	-	-
Dominica	5	-	5	-	-	5
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(4)	-	-	(4)	-	(4)
Fiji	(7)	-	-	(7)	-	(7)
Finland	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	212	-	212	-	-	212
Germany	-	-	-	-	-	-
Ghana	(7)	-	-	(7)	-	(7)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	5	-	5	-	-	5
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(110)	-	-	(110)	-	(110)
India	-	-	-	-	-	-
Indonesia	(2)	-	-	(2)	-	(2)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	132	-	132	-	-	132
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	(7)	-	-	(7)	-	(7)
Kazakhstan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kiribati b/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	(4)	-	-	(4)	-	(4)
Lesotho	(4)	-	-	(4)	-	(4)
Liberia	11	-	11	-	-	11
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(36)	-	-	(36)	-	(36)
Lithuania	-	-	-	-	-	-
Luxembourg	(221)	-	-	(221)	-	(221)
Madagascar	-	-	-	-	-	-
Malawi	(0)	-	-	(0)	-	(0)
Malaysia	(88)	-	-	(88)	-	(88)
Maldives	(3)	-	-	(3)	-	(3)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(7)	-	-	(7)	-	(7)
Mauritania	5	-	5	-	-	5
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	(12)	-	-	(12)	-	(12)
Mozambique	-	-	-	-	-	-
Myanmar	(4)	-	-	(4)	-	(4)
Namibia	(4)	-	-	(4)	-	(4)
Nauru b/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	5	-	5	-	-	5
Nigeria	(89)	-	-	(89)	-	(89)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	(3)	-	-	(3)	-	(3)
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5	-	5	-	-	5
San Marino	(36)	-	-	(36)	-	(36)
Sao Tome and Principe	5	-	5	-	-	5
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro b/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	5	-	5	-	-	5
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(7)	-	-	(7)	7	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	(7)	-	-	(7)	-	(7)
Sweden	-	-	-	-	-	-
Switzerland b/	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	52	-	52	-	-	52
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste b/	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga b/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu b/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	9 525	-	9 525	-	-	9 525
United Arab Emirates	(158)	-	-	(158)	-	(158)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	(108 844)	-	-	(108 844)	-	(108 844)
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1	-	1	-	-	1
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	.	.	.	.	.	.
Zimbabwe	.	.	.	.	.	.
TOTAL	(96 533)	1	12 439	(108 973)	7	(96 527)
Yugoslavia c/	143	-	-	-	-	143

a/ Balance of credits resulting from the unencumbered balance of $293,900 gross ($281,600 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of $81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXI

Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	324	-	(11)	313	-	-	313
Albania	(14)	-	(22)	-	(36)	-	(36)
Algeria	-	-	(632)	-	(632)	632	-
Andorra	(216)	-	(147)	-	(363)	-	(363)
Angola	(22)	-	(37)	-	(59)	-	(59)
Antigua and Barbuda	152	-	(7)	145	-	-	145
Argentina	-	-	(8 108)	-	(8 108)	-	(8 108)
Armenia	-	-	(44)	-	(44)	-	(44)
Australia	-	-	(54 506)	-	(54 506)	-	(54 506)
Austria	-	-	(34 622)	-	(34 622)	-	(34 622)
Azerbaijan	-	-	(81)	-	(81)	-	(81)
Bahamas	(163)	-	(110)	-	(273)	-	(273)
Bahrain	260	-	(125)	135	-	-	135
Bangladesh	-	-	(37)	-	(37)	-	(37)
Barbados	444	-	(59)	385	-	-	385
Belarus	-	-	(419)	-	(419)	-	(419)
Belgium	-	-	(40 576)	-	(40 576)	-	(40 576)
Belize	(6)	-	(3)	-	(9)	-	(9)
Benin	-	-	(7)	-	(7)	-	(7)
Bhutan	(6)	-	(3)	-	(9)	-	(9)
Bolivia	-	-	(51)	-	(51)	-	(51)
Bosnia and Herzegovina	133	-	(36)	97	-	-	97
Botswana	-	-	(37)	-	(37)	-	(37)
Brazil	119 031	-	(10 813)	108 218	-	-	108 218
Brunei Darussalam	488	-	(147)	341	-	-	341
Bulgaria	-	-	(81)	-	(81)	-	(81)
Burkina Faso	(5)	-	(7)	-	(12)	-	(12)
Burundi	235	-	(3)	232	-	-	232
Cambodia	1	-	(7)	-	(6)	-	(6)
Cameroon	-	-	(95)	-	(95)	-	(95)
Canada	-	-	(100 411)	-	(100 411)	100 411	-
Cape Verde	(5)	-	(7)	-	(12)	-	(12)
Central African Republic	253	-	(3)	250	-	-	250
Chad	(2)	-	(3)	-	(5)	-	(5)
Chile	12 173	-	(999)	11 174	-	-	11 174
China	-	-	(44 297)	-	(44 297)	-	(44 297)
Colombia	(1 174)	-	(801)	-	(1 975)	-	(1 975)
Comoros	235	-	(3)	232	-	-	232
Congo	269	-	(22)	247	-	-	247
Costa Rica	-	-	(117)	-	(117)	-	(117)
Côte d'Ivoire	946	-	(66)	880	-	-	880
Croatia	-	-	(220)	-	(220)	220	-
Cuba	(105)	-	(176)	-	(281)	105	(176)
Cyprus	-	-	(250)	-	(250)	-	(250)
Czech Republic	-	-	(3 932)	-	(3 932)	3 932	-
Democratic People's Republic of Korea	(65)	-	(110)	-	(175)	65	(110)
Democratic Republic of the Congo	942	-	(51)	891	-	-	891
Denmark	-	-	(25 433)	-	(25 433)	-	(25 433)
Djibouti	57	54	(3)	-	-	-	-
Dominica	1	-	(3)	-	(2)	-	(2)
Dominican Republic	-	-	(110)	-	(110)	-	(110)
Ecuador	-	-	(147)	-	(147)	-	(147)
Egypt	-	-	(478)	-	(478)	-	(478)
El Salvador	(130)	-	(88)	-	(218)	-	(218)
Equatorial Guinea	(6)	-	(3)	-	(9)	-	(9)
Eritrea	-	-	(3)	-	(3)	-	(3)
Estonia	(175)	-	(88)	-	(263)	-	(263)
Ethiopia	198	-	(22)	176	-	-	176
Fiji	(42)	-	(29)	-	(71)	-	(71)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Finland	-	-	(19 957)	-	(19 957)	-	(19 957)
France	-	-	(291 383)	-	(291 383)	-	(291 383)
Gabon	-	-	(110)	-	(110)	-	(110)
Gambia	-	-	(3)	-	(3)	-	(3)
Georgia	7 686	-	(51)	7 634	-	-	7 634
Germany	-	-	(382 283)	-	(382 283)	-	(382 283)
Ghana	(75)	-	(51)	-	(126)	-	(126)
Greece	-	-	(12 900)	-	(12 900)	-	(12 900)
Grenada	(2)	-	(3)	-	(5)	-	(5)
Guatemala	-	-	(132)	-	(132)	-	(132)
Guinea	(6)	-	(11)	-	(17)	-	(17)
Guinea-Bissau	235	-	(3)	232	-	-	232
Guyana	(13)	-	(7)	-	(20)	-	(20)
Haiti	-	-	(7)	-	(7)	-	(7)
Honduras	(37)	-	(22)	-	(59)	-	(59)
Hungary	-	-	(882)	-	(882)	-	(882)
Iceland	405	-	(1 176)	-	(771)	-	(771)
India	(3 244)	-	(2 198)	-	(5 442)	-	(5 442)
Indonesia	13 023	-	(1 382)	11 641	-	-	11 641
Iran (Islamic Republic of)	-	-	(1 183)	-	(1 183)	-	(1 183)
Iraq	10 051	-	(235)	9 816	-	-	9 816
Ireland	(12 067)	-	(8 233)	-	(20 300)	-	(20 300)
Israel	-	-	(2 573)	-	(2 573)	-	(2 573)
Italy	(118 574)	-	(199 831)	-	(318 405)	-	(318 405)
Jamaica	111	-	(44)	67	-	-	67
Japan	-	-	(756 138)	-	(756 138)	-	(756 138)
Jordan	(71)	-	(44)	-	(115)	-	(115)
Kazakhstan	-	-	(353)	-	(353)	-	(353)
Kenya	519	-	(51)	468	-	-	468
Kiribati	11	-	(3)	8	-	-	8
Kuwait	-	-	(941)	-	(941)	-	(941)
Kyrgyzstan	(26)	-	(44)	-	(70)	-	(70)
Lao People's Democratic Republic	151	151	(3)	-	(3)	-	(3)
Latvia	(298)	-	(125)	-	(423)	-	(423)
Lebanon	1 570	-	(117)	1 453	-	-	1 453
Lesotho	-	-	(7)	-	(7)	-	(7)
Liberia	536	-	(14)	524	-	-	524
Libyan Arab Jamahiriya	-	-	(911)	-	(911)	-	(911)
Liechtenstein	(307)	-	(220)	-	(527)	-	(527)
Lithuania	-	-	(110)	-	(110)	-	(110)
Luxembourg	(3 636)	-	(2 499)	-	(6 135)	-	(6 135)
Madagascar	-	-	(11)	-	(11)	-	(11)
Malawi	(5)	-	(7)	-	(12)	-	(12)
Malaysia	199	-	(1 345)	-	(1 146)	-	(1 146)
Maldives	-	-	(3)	-	(3)	-	(3)
Mali	(12)	-	(7)	-	(19)	-	(19)
Malta	-	-	(103)	-	(103)	-	(103)
Marshall Islands	(13)	-	(7)	-	(20)	-	(20)
Mauritania	235	-	(3)	232	-	-	232
Mauritius	(97)	-	(66)	-	(163)	-	(163)
Mexico	-	-	(7 314)	-	(7 314)	-	(7 314)
Micronesia (Federated States of)	(5)	-	(7)	-	(12)	-	(12)
Monaco	(201)	-	(147)	-	(348)	348	-
Mongolia	(9)	-	(14)	-	(23)	-	(23)
Morocco	(340)	-	(301)	-	(641)	-	(641)
Mozambique	(7)	-	(3)	-	(10)	-	(10)
Myanmar	(17)	-	(29)	-	(46)	-	(46)
Namibia	-	-	(28)	-	(28)	-	(28)
Nauru	(2)	-	(3)	-	(5)	5	-
Nepal	(21)	-	(15)	-	(36)	-	(36)
Netherlands	-	-	(59 982)	-	(59 982)	-	(59 982)
New Zealand	(4 819)	-	(8 122)	-	(12 941)	12 941	-
Nicaragua	(5)	-	(7)	-	(12)	-	(12)
Niger	271	-	(7)	264	-	-	264
Nigeria	(140)	-	(235)	-	(375)	-	(375)
Norway	(32 822)	-	(22 420)	-	(55 242)	-	(55 242)
Oman	421	-	(375)	46	-	-	46

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Pakistan	-	-	(433)	-	(433)	-	(433)
Palau	41	-	(3)	38	-	-	38
Panama	-	-	(95)	-	(95)	-	(95)
Papua New Guinea	(15)	-	(26)	-	(41)	-	(41)
Paraguay	(151)	-	(103)	-	(254)	-	(254)
Peru	7 146	-	(727)	6 419	-	-	6 419
Philippines	-	-	(595)	-	(595)	-	(595)
Poland	(855)	-	(1 440)	-	(2 295)	-	(2 295)
Portugal	-	-	(15 841)	-	(15 841)	15 841	-
Qatar	1 866	-	(242)	1 624	-	-	1 624
Republic of Korea	(10 651)	-	(7 395)	-	(18 046)	-	(18 046)
Republic of Moldova	-	-	(73)	-	(73)	-	(73)
Romania	(787)	-	(411)	-	(1 198)	-	(1 198)
Russian Federation	-	-	(47 948)	-	(47 948)	-	(47 948)
Rwanda	(2)	-	(3)	-	(5)	-	(5)
Saint Kitts and Nevis	(2)	-	(3)	-	(5)	-	(5)
Saint Lucia	-	-	(3)	-	(3)	-	(3)
Saint Vincent and the Grenadines	(2)	-	(3)	-	(5)	-	(5)
Samoa	103	-	(3)	100	-	-	100
San Marino	(107)	-	(73)	-	(180)	-	(180)
Sao Tome and Principe	235	-	(3)	232	-	-	232
Saudi Arabia	(2 452)	-	(4 131)	-	(6 583)	-	(6 583)
Senegal	20	20	(22)	-	(22)	-	(22)
Serbia and Montenegro	38	-	-	38	-	-	38
Seychelles	-	-	(7)	-	(7)	-	(7)
Sierra Leone	(2)	-	(3)	-	(5)	-	(5)
Singapore	(1 883)	-	(1 316)	-	(3 199)	-	(3 199)
Slovakia	-	-	(257)	-	(257)	-	(257)
Slovenia	-	-	(448)	-	(448)	-	(448)
Solomon Islands	-	-	(3)	-	(3)	3	-
Somalia	235	-	(3)	232	-	-	232
South Africa	-	-	(13 452)	-	(13 452)	-	(13 452)
Spain	(139 404)	-	(95 229)	-	(234 633)	-	(234 633)
Sri Lanka	-	-	(88)	-	(88)	-	(88)
Sudan	(15)	-	(26)	-	(41)	-	(41)
Suriname	(9)	-	(15)	-	(24)	-	(24)
Swaziland	-	-	(14)	-	(14)	-	(14)
Sweden	(23 532)	-	(39 657)	-	(63 189)	-	(63 189)
Switzerland b/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(470)	-	(470)	-	(470)
Tajikistan	-	-	(29)	-	(29)	-	(29)
Thailand	-	-	(1 249)	-	(1 249)	-	(1 249)
The former Yugoslav Republic of Macedonia	(17)	-	(29)	-	(46)	-	(46)
Timor-Leste b/	-	-	-	-	-	-	-
Togo	(2)	-	(3)	-	(5)	-	(5)
Tonga	-	-	(3)	-	(3)	-	(3)
Trinidad and Tobago	299	299	(117)	-	(117)	-	(117)
Tunisia	-	-	(206)	-	(206)	-	(206)
Turkey	(1 919)	-	(3 234)	-	(5 153)	-	(5 153)
Turkmenistan	-	-	(44)	-	(44)	-	(44)
Tuvalu	-	-	-	-	-	-	-
Uganda	184	-	(15)	169	-	-	169
Ukraine	-	-	(1 396)	-	(1 396)	-	(1 396)
United Arab Emirates	(1 917)	-	(1 308)	-	(3 225)	-	(3 225)
United Kingdom of Great Britain and Northern Ireland	-	-	(226 695)	-	(226 695)	-	(226 695)
United Republic of Tanzania	74	-	(11)	63	-	-	63
United States of America	1 332 790	-	(1 112 999)	219 791	-	-	219 791
Uruguay	1 621	-	(353)	1 268	-	-	1 268
Uzbekistan	-	-	(183)	-	(183)	183	-
Vanuatu	51	-	(3)	48	-	-	48
Venezuela	(2 018)	-	(1 176)	-	(3 194)	-	(3 194)
Viet Nam	(31)	-	(51)	-	(82)	-	(82)
Yemen	(22)	-	(37)	-	(59)	-	(59)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	6	-	(7)	-	(1)	-	(1)
Zimbabwe	(20)	-	(33)	-	(53)	-	(53)
TOTAL	1 151 454	524	(3 675 252)	386 123	(2 910 445)	134 686	(2 389 636)
Yugoslavia c/	7 384	-	(191)	-	-	-	7 193

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNMOT, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNMOT.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 31 July 2003

(United States dollars)

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Afghanistan	17 559	633	-	8 276	1 404	3 759	4 120	633	18 192
Albania	1 928	2 069	-	-	-	-	1 928	2 069	3 997
Algeria	-	48 251	-	-	-	-	-	48 251	48 251
Andorra	-	4 595	-	-	-	-	-	4 595	4 595
Angola	-	1 263	1 263	-	-	-	-	-	-
Antigua and Barbuda	8 875	1 838	-	5 312	937	1 046	1 580	1 838	10 713
Argentina	1 210 019	779 256	-	-	-	341 626	868 393	779 256	1 989 275
Armenia	-	1 379	1 379	-	-	-	-	-	-
Australia	-	1 869 160	1 869 160	-	-	-	-	-	-
Austria	-	1 087 952	1 087 952	-	-	-	-	-	-
Azerbaijan	2 568	2 755	2 568	-	-	-	-	2 755	2 755
Bahamas	-	11 718	-	-	-	-	-	11 718	11 718
Bahrain	24 739	16 542	-	-	297	9 991	14 451	16 542	41 281
Bangladesh	10 583	6 318	-	-	-	4 697	5 886	6 318	16 901
Barbados	14 176	7 238	7 238	-	-	196	6 743	7 238	14 176
Belarus	5 046	13 096	5 046	-	-	-	-	13 096	13 096
Belgium	-	1 297 040	1 297 040	-	-	-	-	-	-
Belize	-	691	-	-	-	-	-	691	691
Benin	883	1 263	-	-	-	-	883	1 263	2 146
Bhutan	-	633	633	-	-	-	-	-	-
Bolivia	16 605	5 515	-	3 788	3 577	4 100	5 140	5 515	22 120
Bosnia and Herzegovina	4 618	2 755	-	-	-	2 050	2 568	2 755	7 373
Botswana	-	6 894	6 894	-	-	-	-	-	-
Brazil	5 074 777	1 647 437	-	1 835 929	751 639	1 143 038	1 344 171	1 647 437	6 722 214
Brunei Darussalam	24 218	34 198	34 198	-	-	-	-	24 218	24 218
Bulgaria	-	9 707	9 707	-	-	-	-	-	-
Burkina Faso	1 177	1 263	-	-	-	-	1 177	1 263	2 440
Burundi	8 040	633	-	6 513	469	469	569	633	8 673
Cambodia	2 628	1 263	-	-	511	940	1 177	1 263	3 891
Cameroon	-	6 204	-	-	-	-	-	6 204	6 204
Canada	-	2 938 732	2 938 732	-	-	-	-	-	-
Cape Verde	-	633	633	-	-	-	-	-	-
Central African Republic	8 298	633	-	6 771	469	469	569	633	8 931
Chad	666	633	-	-	-	77	589	633	1 299
Chile	291 034	146 133	-	-	69 493	101 445	120 096	146 133	437 167
China	-	1 965 989	1 965 989	-	-	-	-	-	-
Colombia	108 134	138 548	-	-	-	-	108 134	138 548	246 682
Comoros	8 040	633	-	6 513	469	469	569	633	8 673
Congo	641	691	-	-	-	-	641	691	1 332
Costa Rica	-	13 786	13 786	-	-	-	-	-	-
Côte d'Ivoire	27 030	6 204	-	12 039	4 599	4 611	5 781	6 204	33 234
Croatia	25 046	26 882	51 928	-	-	-	-	-	-
Cuba	19 267	20 678	19 267	-	-	-	-	20 678	20 678
Cyprus	-	40 746	40 746	-	-	-	-	-	-
Czech Republic	-	151 589	151 589	-	-	-	-	-	-

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Democratic People's Republic of Korea	64 410	6 204	64 410	-	-	-	-	6 204	6 204
Democratic Republic of the Congo	-	2 525	-	-	-	-	-	2 525	2 525
Denmark	-	860 480	860 480	-	-	-	-	-	-
Djibouti	2 785	633	2 785	-	-	-	-	633	633
Dominica	4 113	691	-	2 513	469	490	641	691	4 804
Dominican Republic	18 162	15 853	-	-	-	3 391	14 771	15 853	34 015
Ecuador	16 056	17 232	-	-	-	-	16 056	17 232	33 288
Egypt	-	55 832	-	-	-	-	-	55 832	55 832
El Salvador	21 560	12 405	-	-	777	9 223	11 560	12 405	33 965
Equatorial Guinea	1 058	633	-	-	-	469	589	633	1 691
Eritrea	589	633	-	-	-	-	589	633	1 222
Estonia	8 539	11 488	20 027	-	-	-	-	-	-
Ethiopia	8 115	2 525	-	1 072	2 810	1 879	2 354	2 525	10 640
Fiji	-	2 755	2 755	-	-	-	-	-	-
Finland	-	599 693	599 693	-	-	-	-	-	-
France	-	8 297 709	8 297 709	-	-	-	-	-	-
Gabon	43 303	9 650	-	19 475	7 664	7 172	8 992	9 650	52 953
Gambia	589	633	-	-	-	-	589	633	1 222
Georgia	112 974	3 446	-	103 622	3 577	2 563	3 212	3 446	116 420
Germany	-	11 223 015	11 223 015	-	-	-	-	-	-
Ghana	5 775	3 446	-	-	-	2 563	3 212	3 446	9 221
Greece	-	619 224	619 224	-	-	-	-	-	-
Grenada	1 131	691	1 131	-	-	-	-	691	691
Guatemala	20 543	18 611	39 154	-	-	-	-	-	-
Guinea	1 766	1 895	-	-	-	-	1 766	1 895	3 661
Guinea-Bissau	8 040	633	-	6 513	469	469	589	633	8 673
Guyana	-	691	-	-	-	-	-	691	691
Haiti	2 117	1 263	-	-	-	940	1 177	1 263	3 380
Honduras	5 131	3 446	-	-	-	2 563	2 568	3 446	8 577
Hungary	-	103 397	103 397	-	-	-	-	-	-
Iceland	-	37 911	37 911	-	-	-	-	-	-
India	-	235 051	235 051	-	-	-	-	-	-
Indonesia	403 914	137 859	-	75 781	96 084	102 981	129 068	137 859	541 773
Iran (Islamic Republic of)	151 564	187 490	-	-	-	-	151 564	187 490	339 054
Iraq	275 718	93 745	-	128 790	16 352	65 069	65 507	93 745	369 463
Ireland	-	337 759	337 759	-	-	-	-	-	-
Israel	-	476 768	-	-	-	-	-	476 768	476 768
Italy	-	5 818 584	-	-	-	-	-	5 818 584	5 818 584
Jamaica	7 684	2 755	-	-	3 066	2 050	2 568	2 755	10 439
Japan	-	22 420 467	-	-	-	-	-	22 420 467	22 420 467
Jordan	1 372	5 515	6 887	-	-	-	-	-	-
Kazakhstan	23 482	19 300	10 000	-	-	-	13 482	19 300	32 782
Kenya	23 690	5 515	-	10 873	3 577	4 100	5 140	5 515	29 205
Kiribati	589	633	-	-	-	-	589	633	1 222
Kuwait	-	152 345	152 345	-	-	-	-	-	-
Kyrgyzstan	-	691	-	-	-	-	-	691	691
Lao People's Democratic Republic	6 962	633	-	5 456	469	469	589	633	7 615
Latvia	-	7 468	-	-	-	-	-	7 468	7 468
Lebanon	13 084	8 271	-	-	-	5 378	7 706	8 271	21 355
Lesotho	-	633	-	-	-	-	-	633	633
Liberia	9 506	633	-	7 404	1 022	490	589	633	10 138
Libyan Arab Jamahiriya	312 872	46 182	-	172 156	63 360	34 327	43 029	46 182	359 054
Liechtenstein	-	6 892	-	-	-	-	-	6 892	6 892

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Lithuania	-	12 693	-	-	-	-	-	12 693	12 693
Luxembourg	-	91 908	91 908	-	-	-	-	-	-
Madagascar	-	1 895	-	-	-	-	-	1 895	1 895
Malawi	2 117	1 263	-	-	-	940	1 177	1 263	3 380
Malaysia	-	161 984	161 984	-	-	-	-	-	-
Maldives	469	633	-	-	-	-	469	633	1 102
Mali	-	1 263	-	-	-	-	-	1 263	1 263
Malta	6 447	16 083	22 530	-	-	-	-	-	-
Marshall Islands	1 152	691	691	-	-	-	461	691	1 152
Mauritania	8 040	633	-	6 513	469	469	569	633	8 673
Mauritius	1 036	7 580	7 580	-	-	-	-	1 036	1 036
Mexico	154 949	748 584	154 949	-	-	-	-	748 584	748 584
Micronesia (Federated States of)	641	691	-	-	-	-	641	691	1 332
Monaco	-	4 595	4 595	-	-	-	-	-	-
Mongolia	641	691	-	-	-	-	641	691	1 332
Morocco	53 099	30 330	-	-	1 145	23 056	28 899	30 330	83 429
Mozambique	1 056	633	-	-	-	469	569	633	1 691
Myanmar	26 372	6 318	-	12 042	3 747	4 697	5 886	6 318	32 690
Namibia	-	4 825	-	-	-	-	-	4 825	4 825
Nauru	-	691	-	-	-	-	-	691	691
Nepal	-	2 525	2 525	-	-	-	-	-	-
Netherlands	-	1 996 683	1 996 683	-	-	-	-	-	-
New Zealand	-	276 871	276 871	-	-	-	-	-	-
Nicaragua	-	691	-	-	-	-	-	691	691
Niger	9 262	633	-	7 267	937	469	569	633	9 895
Nigeria	35 967	46 873	-	-	-	-	35 967	46 873	82 840
Norway	-	742 151	742 151	-	-	-	-	-	-
Oman	-	45 552	45 552	-	-	-	-	-	-
Pakistan	39 174	42 048	65 294	-	-	-	-	15 928	15 928
Palau	3 340	747	-	1 664	469	512	695	747	4 087
Panama	11 580	12 405	11 600	-	-	-	-	12 385	12 385
Papua New Guinea	3 542	4 134	3 542	-	-	-	-	4 134	4 134
Paraguay	25 625	11 029	-	-	7 153	8 197	10 275	11 029	36 654
Peru	297 754	81 337	-	109 775	50 586	60 970	76 423	81 337	379 091
Philippines	79 250	74 676	-	-	-	8 980	70 270	74 676	153 926
Poland	-	282 268	-	-	-	-	-	282 268	282 268
Portugal	-	530 764	-	-	-	-	-	530 764	530 764
Qatar	22 226	35 236	-	-	-	-	22 226	35 236	57 462
Republic of Korea	1 517 957	1 786 261	3 304 218	-	-	-	-	-	-
Republic of Moldova	77 201	1 379	78 580	-	-	-	-	-	-
Romania	-	43 312	43 312	-	-	-	-	-	-
Russian Federation	9 410 105	1 539 938	-	5 795 783	1 014 095	1 161 676	1 438 551	1 539 938	10 960 043
Rwanda	469	633	-	-	-	-	469	633	1 102
Saint Kitts and Nevis	641	691	-	-	-	-	641	691	1 332
Saint Lucia	6 000	1 379	-	3 263	469	983	1 265	1 379	7 379
Saint Vincent and the Grenadines	-	691	-	-	-	-	-	691	691
Samoa	3 044	633	-	1 517	469	469	569	633	3 677
San Marino	433	2 299	2 141	-	-	-	-	591	591
Sao Tome and Principe	8 040	633	-	6 513	469	469	569	633	8 673
Saudi Arabia	-	413 697	413 697	-	-	-	-	-	-
Senegal	8 478	3 446	8 478	-	-	-	-	3 446	3 446
Serbia and Montenegro	25 307	13 786	-	-	-	12 462	12 845	13 786	39 093
Seychelles	-	1 609	-	-	-	-	-	1 609	1 609

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Sierra Leone	-	633	-	-	-	-	-	633	633
Singapore	-	407 286	407 286	-	-	-	-	-	-
Slovakia	-	32 109	32 109	-	-	-	-	-	-
Slovenia	86 727	93 056	86 727	-	-	-	-	93 056	93 056
Solomon Islands	2 023	633	-	496	469	469	569	633	2 636
Somalia	8 040	633	-	6 513	469	469	569	633	8 673
South Africa	-	281 237	-	-	-	-	-	281 237	281 237
Spain	-	2 893 640	-	-	-	-	-	2 893 640	2 893 640
Sri Lanka	10 275	11 029	-	-	-	-	10 275	11 029	21 304
Sudan	3 531	3 790	3 531	-	-	-	-	3 790	3 790
Suriname	4 141	1 379	-	-	1 873	983	1 265	1 379	5 520
Swaziland	1 265	1 379	1 265	-	-	-	-	1 379	1 379
Sweden	-	1 179 570	1 179 570	-	-	-	-	-	-
Switzerland	-	1 463 621	1 463 621	-	-	-	-	-	-
Syrian Arab Republic	-	55 146	-	-	-	-	-	55 146	55 146
Tajikistan	22 716	691	-	19 520	2 044	511	641	691	23 407
Thailand	-	202 655	-	-	-	-	-	202 655	202 655
The former Yugoslav Republic of Macedonia	6 927	4 134	6 910	-	-	-	17	4 134	4 151
Timor-Leste	-	691	-	-	-	-	-	691	691
Togo	1 056	633	-	-	-	469	569	633	1 691
Tonga	-	691	-	-	-	-	-	691	691
Trinidad and Tobago	-	11 029	11 029	-	-	-	-	-	-
Tunisia	-	20 678	20 678	-	-	-	-	-	-
Turkey	332 670	353 843	332 670	-	-	-	-	353 843	353 843
Turkmenistan	15 064	2 089	-	8 534	3 066	1 536	1 928	2 089	17 133
Tuvalu	-	633	-	-	-	-	-	633	633
Uganda	7 166	3 160	-	-	1 873	2 349	2 944	3 160	10 326
Ukraine	-	36 532	36 532	-	-	-	-	-	-
United Arab Emirates	261 545	209 342	-	-	-	90 953	170 592	209 342	470 887
United Kingdom of Great Britain and Northern Ireland	-	7 104 256	7 104 256	-	-	-	-	-	-
United Republic of Tanzania	7 125	2 525	-	1 488	1 404	1 879	2 354	2 525	9 650
United States of America	6 625 166	31 251 358	14 656 000	-	-	-	-	23 220 526	23 220 526
Uruguay	140 944	55 142	24 527	1 443	24 527	38 426	52 021	55 142	171 559
Uzbekistan	-	7 580	7 580	-	-	-	-	-	-
Vanuatu	2 620	633	-	1 093	469	469	569	633	3 253
Venezuela	78 120	143 375	-	-	-	-	78 120	143 375	221 495
Viet Nam	27 576	11 029	-	7 984	3 577	7 686	8 349	11 029	38 606
Yemen	25 383	3 790	-	13 291	4 683	3 286	4 120	3 790	29 173
Zambia	3 054	1 263	-	-	937	940	1 177	1 263	4 317
Zimbabwe	5 140	5 515	-	-	-	-	5 140	5 515	10 655
TOTAL	28 013 501	119 151 883	64 932 673 b/	6 423 474	2 158 939	3 300 813	5 036 838	63 313 699	82 232 711
Yugoslavia c/	-	110 082	-	-	-	-	-	-	110 082

a/ Assessments for the period from 1 January to 31 December 2003. In accordance with General Assembly resolution 56/247 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessment applicable to the regular budget of the United Nations for the year 2003 and in part on the rates of assessment applicable to peacekeeping operations for the year 2003.

b/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 31 July 2003

(United States dollars)

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Afghanistan	13 314	519	-	5 257	1 260	3 471	3 326	519	13 833
Albania	1 556	1 701	-	-	-	-	1 556	1 701	3 257
Algeria	-	39 686	-	-	-	-	-	39 686	39 686
Andorra	-	3 780	-	-	-	-	-	3 780	3 780
Angola	-	1 040	1 040	-	-	-	-	-	-
Antigua and Barbuda	6 799	1 512	-	3 717	841	966	1 275	1 512	8 311
Argentina	1 294 548	640 933	-	-	-	592 975	701 573	640 933	1 935 481
Armenia	-	1 133	1 133	-	-	-	-	-	-
Australia	-	1 537 371	1 537 371	-	-	-	-	-	-
Austria	-	894 829	894 829	-	-	-	-	-	-
Azerbaijan	2 076	2 268	2 076	-	-	-	-	2 268	2 268
Bahamas	-	9 638	-	-	-	-	-	9 638	9 638
Bahrain	19 130	13 606	-	-	-	7 455	11 675	13 606	32 736
Bangladesh	9 094	5 199	-	-	-	4 340	4 754	5 199	14 293
Barbados	9 741	5 953	5 953	-	-	-	3 788	5 953	9 741
Belarus	-	10 772	-	-	-	-	-	10 772	10 772
Belgium	-	1 066 804	1 066 804	-	-	-	-	-	-
Belize	-	567	-	-	-	-	-	567	567
Benin	829	1 040	-	-	-	-	829	1 040	1 869
Bhutan	-	519	519	-	-	-	-	-	-
Bolivia	13 720	4 535	-	2 575	3 206	3 788	4 151	4 535	18 255
Bosnia and Herzegovina	3 971	2 268	-	-	-	1 895	2 076	2 268	6 239
Botswana	-	5 671	5 671	-	-	-	-	-	-
Brazil	4 217 649	1 355 000	-	1 401 442	673 881	1 056 370	1 085 956	1 355 000	5 572 649
Brunei Darussalam	24 534	28 128	28 128	-	-	-	-	24 534	24 534
Bulgaria	-	7 984	7 984	-	-	-	-	-	-
Burkina Faso	951	1 040	-	-	-	-	951	1 040	1 991
Burundi	4 550	519	-	3 219	420	435	476	519	5 069
Cambodia	2 276	1 040	-	-	458	867	951	1 040	3 316
Cameroon	-	5 102	-	-	-	-	-	5 102	5 102
Canada	-	2 417 081	2 417 081	-	-	-	-	-	-
Cape Verde	-	519	519	-	-	-	-	-	-
Central African Republic	5 357	519	-	4 026	420	435	476	519	5 876
Chad	476	519	-	-	-	-	476	519	995
Chile	301 314	120 193	-	48 234	62 304	93 750	97 026	120 193	421 507
China	-	1 617 008	1 617 008	-	-	-	-	-	-
Colombia	84 286	113 955	-	-	-	-	84 286	113 955	198 241
Comoros	5 080	519	-	3 749	420	435	476	519	5 599
Congo	518	567	-	-	-	-	518	567	1 085
Costa Rica	-	11 339	11 339	-	-	-	-	-	-
Côte d'Ivoire	22 482	5 102	-	9 425	4 123	4 263	4 671	5 102	27 584
Croatia	20 235	22 112	42 347	-	-	-	-	-	-
Cuba	15 566	17 007	13 846	-	-	-	1 720	17 007	18 727
Cyprus	-	33 513	33 513	-	-	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Czech Republic	-	124 681	124 681	-	-	-	-	-	-
Democratic People's Republic of Korea	41 134	5 102	41 134	-	-	-	-	5 102	5 102
Democratic Republic of the Congo	-	2 082	-	-	-	-	-	2 082	2 082
Denmark	-	707 739	707 739	-	-	-	-	-	-
Djibouti	1 942	519	1 942	-	-	-	-	519	519
Dominica	2 641	567	-	1 249	420	454	518	567	3 208
Dominican Republic	16 377	13 041	-	-	-	4 445	11 932	13 041	29 418
Ecuador	12 971	14 173	-	-	-	-	12 971	14 173	27 144
Egypt	-	45 923	-	-	-	-	-	45 923	45 923
El Salvador	16 339	10 206	-	-	-	7 000	9 339	10 206	26 545
Equatorial Guinea	911	519	-	-	-	435	476	519	1 430
Eritrea	476	519	-	-	-	-	476	519	995
Estonia	7 892	9 449	17 341	-	-	-	-	-	-
Ethiopia	5 034	2 082	-	-	1 396	1 736	1 902	2 082	7 116
Fiji	-	2 268	2 268	-	-	-	-	-	-
Finland	-	493 243	-	-	-	-	-	493 243	493 243
France	-	6 824 795	6 824 795	-	-	-	-	-	-
Gabon	13 894	7 938	-	-	-	6 629	7 265	7 938	21 832
Gambia	476	519	-	-	-	-	476	519	995
Georgia	71 346	2 836	-	63 180	3 206	2 366	2 584	2 836	74 182
Germany	-	9 230 833	9 230 833	-	-	-	-	-	-
Ghana	4 960	2 836	-	-	-	2 366	2 584	2 836	7 786
Greece	-	509 307	509 307	-	-	-	-	-	-
Grenada	972	567	972	-	-	-	-	567	567
Guatemala	10 737	15 308	25 970	-	-	-	-	75	75
Guinea	1 426	1 561	-	-	-	-	1 426	1 561	2 987
Guinea-Bissau	5 060	519	-	3 749	420	435	476	519	5 599
Guyana	-	567	15	-	-	-	-	552	552
Haiti	1 293	1 040	-	-	-	342	951	1 040	2 333
Honduras	4 442	2 836	-	-	-	2 366	2 076	2 836	7 278
Hungary	-	85 042	85 042	-	-	-	-	-	-
Iceland	28 039	31 182	31 182	-	-	-	-	28 039	28 039
India	-	193 320	193 329	-	-	-	-	-	-
Indonesia	327 181	113 391	-	41 593	86 125	95 174	104 288	113 391	440 572
Iran (Islamic Republic of)	144 812	154 210	-	-	-	22 363	122 449	154 210	299 022
Iraq	214 438	77 105	-	86 720	14 659	60 136	52 023	77 105	291 543
Ireland	-	277 804	277 804	-	-	-	-	-	-
Israel	-	382 137	-	-	-	-	-	382 137	382 137
Italy	-	4 785 738	-	-	-	-	-	4 785 738	4 785 738
Jamaica	6 719	2 268	-	-	2 748	1 896	2 070	2 268	8 987
Japan	-	18 440 644	-	-	-	-	-	18 440 644	18 440 644
Jordan	756	4 535	5 290	-	-	-	-	-	-
Kazakhstan	22 332	15 874	10 000	-	-	-	12 332	15 874	28 206
Kenya	18 869	4 535	-	7 724	3 206	3 788	4 151	4 535	23 404
Kiribati	494	519	-	-	-	18	476	519	1 013
Kuwait	-	125 301	125 301	-	-	-	-	-	-
Kyrgyzstan	-	567	-	-	-	-	-	567	567
Lao People's Democratic Republic	170	519	170	-	-	-	-	519	519
Latvia	-	6 141	-	-	-	-	-	6 141	6 141
Lebanon	9 006	6 803	-	-	-	2 778	6 227	6 803	15 808
Lesotho	152	519	-	-	-	-	152	519	671
Liberia	6 317	519	-	4 471	916	484	476	519	6 836
Libyan Arab Jamahiriya	34 763	37 985	-	-	-	-	34 763	37 985	72 748
Liechtenstein	-	5 669	-	-	-	-	-	5 669	5 669
Lithuania	-	10 441	-	-	-	-	-	10 441	10 441
Luxembourg	-	75 593	75 593	-	-	-	-	-	-
Madagascar	-	1 561	-	-	-	-	-	1 561	1 561

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Malawi	1 743	1 040	-	-	-	782	961	1 040	2 783
Malaysia	-	133 232	133 232	-	-	-	-	-	-
Maldives	435	519	-	-	-	-	435	519	954
Mali	-	1 040	-	-	-	-	-	1 040	1 040
Malta	-	13 229	13 229	-	-	-	-	-	-
Marshall Islands	608	567	567	-	-	-	41	567	608
Mauritania	5 080	519	-	3 749	420	435	476	519	5 599
Mauritius	1 085	6 234	6 234	-	-	-	-	1 085	1 085
Mexico	58 333	615 702	58 333	-	-	-	-	615 702	616 702
Micronesia (Federated States of)	518	567	-	-	-	-	518	567	1 085
Monaco	-	3 780	3 780	-	-	-	-	-	-
Mongolia	332	567	-	-	-	-	332	567	899
Morocco	45 720	24 946	-	-	1 083	21 308	23 349	24 946	70 686
Mozambique	1 290	519	-	-	379	435	476	519	1 809
Myanmar	20 787	5 199	-	8 334	3 359	4 340	4 754	5 199	25 986
Namibia	-	3 987	-	-	-	-	-	3 987	3 987
Nauru	-	567	-	-	-	-	-	567	567
Nepal	-	2 082	2 082	-	-	-	-	-	-
Netherlands	-	1 642 255	1 642 255	-	-	-	-	-	-
New Zealand	-	227 724	227 724	-	-	-	-	-	-
Nicaragua	-	567	-	-	-	-	-	567	567
Niger	6 114	519	-	4 362	841	435	476	519	6 633
Nigeria	28 645	38 552	-	-	-	-	28 645	38 552	67 197
Norway	-	610 413	610 413	-	-	-	-	-	-
Oman	2 942	37 466	37 466	-	-	-	-	2 942	2 942
Pakistan	31 652	34 584	59 054	-	-	-	-	7 182	7 182
Palau	2 074	615	-	617	420	475	582	615	2 689
Panama	9 339	10 206	13 668	-	-	-	-	5 877	5 877
Papua New Guinea	2 914	3 403	2 914	-	-	-	-	3 403	3 403
Paraguay	22 657	9 071	-	365	6 414	7 576	8 302	9 071	31 728
Peru	242 800	66 900	-	79 446	45 353	58 346	61 745	66 900	309 790
Philippines	64 324	61 419	-	-	-	7 554	56 770	61 419	125 743
Poland	-	232 162	-	-	-	-	-	232 162	232 162
Portugal	-	436 649	-	-	-	-	-	436 649	436 649
Qatar	20 040	28 980	-	-	-	-	20 040	28 980	49 020
Republic of Korea	1 226 359	1 469 184	2 695 543	-	-	-	-	-	-
Republic of Moldova	47 404	1 133	48 537	-	-	-	-	-	-
Romania	-	35 625	35 625	-	-	-	-	-	-
Russian Federation	-	1 266 586	1 266 586	-	-	-	-	-	-
Rwanda	435	519	-	-	-	-	435	519	954
Saint Kitts and Nevis	518	567	-	-	-	-	518	567	1 085
Saint Lucia	4 000	1 133	-	1 634	420	907	1 039	1 133	5 133
Saint Vincent and the Grenadines	-	567	-	-	-	-	-	567	567
Samoa	2 460	519	-	1 149	420	435	476	519	2 999
San Marino	150	1 890	1 729	-	-	-	-	311	311
Sao Tome and Principe	5 080	519	-	3 749	420	435	476	519	5 599
Saudi Arabia	-	340 263	340 263	-	-	-	-	-	-
Senegal	7 381	2 836	7 381	-	-	-	-	2 836	2 836
Serbia and Montenegro	21 832	11 339	-	-	-	11 454	10 378	11 339	33 171
Seychelles	-	1 322	1	-	-	-	-	1 321	1 321
Sierra Leone	-	519	-	-	-	-	-	519	519
Singapore	-	334 990	334 990	-	-	-	-	-	-
Slovakia	-	26 411	26 411	-	-	-	-	-	-
Slovenia	70 072	76 537	70 072	-	-	-	-	76 537	76 537
Solomon Islands	1 669	519	-	338	420	435	476	519	2 188
Somalia	5 080	519	-	3 749	420	435	476	519	5 599
South Africa	-	231 315	-	-	-	-	-	231 315	231 315

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Spain	-	2 379 993	-	-	-	-	-	2 379 993	2 379 993
Sri Lanka	8 302	9 071	-	-	-	-	8 302	9 071	17 373
Sudan	2 852	3 121	2 852	-	-	-	-	3 121	3 121
Suriname	3 625	1 133	-	-	1 679	907	1 039	1 133	4 758
Swaziland	1 039	1 133	1 039	-	-	-	-	1 133	1 133
Sweden	-	970 187	970 187	-	-	-	-	-	-
Switzerland	-	1 203 817	1 203 817	-	-	-	-	-	-
Syrian Arab Republic	-	45 355	18 619	-	-	-	-	26 736	26 736
Tajikistan	13 993	567	-	11 169	1 833	473	518	567	14 560
Thailand	-	166 662	-	-	-	-	-	166 662	166 662
The former Yugoslav Republic of Macedonia	17	3 403	18	-	-	-	-	3 402	3 402
Timor-Leste	-	567	-	-	-	-	-	567	567
Togo	911	519	-	-	-	435	476	519	1 430
Tonga	-	567	-	-	-	-	-	567	567
Trinidad and Tobago	-	9 071	9 071	-	-	-	-	-	-
Tunisia	16 188	17 007	17 007	-	-	-	-	16 188	16 188
Turkey	268 765	291 033	268 765	-	-	-	-	291 033	291 033
Turkmenistan	13 201	1 701	-	7 477	2 748	1 420	1 556	1 701	14 902
Tuvalu	-	519	-	-	-	-	-	519	519
Uganda	6 226	2 598	-	-	1 679	2 169	2 378	2 598	8 824
Ukraine	-	30 048	30 048	-	-	-	-	-	-
United Arab Emirates	219 365	172 182	-	-	-	81 544	137 821	172 182	391 547
United Kingdom of Great Britain and Northern Ireland	-	5 843 189	5 843 189	-	-	-	-	-	-
United Republic of Tanzania	5 909	2 082	-	1 011	1 260	1 736	1 902	2 082	7 991
United States of America b/	5 397 037	25 792 065	12 100 000	-	-	-	-	19 089 102	19 089 102
Uruguay	117 191	45 357	21 990	-	17 663	35 512	42 026	45 357	140 558
Uzbekistan	-	6 234	6 234	-	-	-	-	-	-
Vanuatu	1 844	519	-	513	420	435	476	519	2 363
Venezuela	264 130	117 924	-	-	55 736	99 433	108 959	117 924	382 054
Viet Nam	23 406	9 071	-	6 352	3 208	7 103	6 745	9 071	32 477
Yemen	19 850	3 121	-	9 287	4 200	3 037	3 326	3 121	22 971
Zambia	2 559	1 040	-	-	841	867	951	1 040	3 699
Zimbabwe	4 151	4 535	-	-	-	-	4 151	4 535	8 686
TOTAL	15 465 084	98 089 500	54 108 794 c/	1 833 631	1 012 045	2 335 483	2 961 844	51 313 077	59 445 79.
Yugoslavia d/	74 857	-	-	-	-	-	-	-	74 857

a/ Assessments for the period from 1 January to 31 December 2003. In accordance with General Assembly resolution 56/248 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2003 and in part on the rates of assessment applicable to peacekeeping operations for the year 2003.

b/ An amount of $50,000, initially recorded as a collection for the Tribunal for Rwanda, was transferred to the voluntary trust fund for the Tribunal for Rwanda, as requested by the Member State.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIV

Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 31 July 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
	1/1 to 30/6/03	1/7 to 31/12/03					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03			
Afghanistan	0.000099	0.000099	6 574	38	-	(113)	4 179	985	22	285	38	-	-	5 489
Albania	0.000993	0.000993	902	225	-	(97)	-	467	21	227	225	-	-	993
Algeria	0.013949	0.013949	12	5 248	-	(2 288)	-	-	-	-	2 972	-	-	2 972
Andorra	0.003957	0.003957	-	1 499	-	(645)	-	-	-	-	854	-	-	854
Angola	0.000198	0.000198	-	74	74	(32)	-	-	-	-	-	(32)	-	(32)
Antigua and Barbuda	0.001187	0.001187	3 783	450	-	(113)	2 266	926	23	465	450	-	-	4 130
Argentina	0.383432	0.383432	1 026 413	145 290	-	(74 700)	149 621	612 693	15 731	175 668	145 290	-	-	1 069 605
Armenia	0.000396	0.000396	-	149	149	(64)	-	-	-	-	-	(64)	-	(64)
Australia	1.608605	1.608605	-	609 874	609 874	(264 250)	-	-	-	-	-	(264 250)	-	(264 250)
Austria	0.936817	0.936817	-	354 979	354 979	(153 716)	-	-	-	-	-	(153 716)	-	(153 716)
Azerbaijan	0.000791	0.000791	178	300	178	(129)	-	-	-	-	171	-	-	171
Bahamas	0.007123	0.006497	-	2 699	2 699	(773)	-	-	-	-	-	(773)	-	(773)
Bahrain	0.010894	0.010894	8 156	4 048	4 086	(1 180)	-	-	-	2 027	4 048	-	-	6 975
Bangladesh	0.000989	0.000989	223	374	-	(161)	-	-	-	62	374	-	-	438
Barbados	0.003881	0.003881	7 880	1 349	1 349	(580)	-	4 465	122	1 364	1 349	-	-	7 300
Belarus	0.003758	0.003758	849	1 424	849	(613)	-	-	-	-	611	-	-	611
Belgium	1.116880	1.116880	264 489	423 201	677 670	(183 364)	-	-	-	-	-	(183 364)	-	(183 364)
Belize	0.000198	0.000198	84	75	-	(32)	-	-	-	32	75	-	-	107
Benin	0.000198	0.000198	464	74	-	(32)	77	263	6	76	74	-	-	486
Bhutan	0.000099	0.000099	23	38	38	(16)	-	-	-	-	7	-	-	7
Bolivia	0.001583	0.001583	4 177	600	-	(257)	1 142	2 116	54	606	600	-	-	4 620
Bosnia and Herzegovina	0.000791	0.000791	2 186	300	-	(129)	680	1 059	27	303	300	-	-	2 369
Botswana	0.001978	0.001978	-	749	749	(322)	-	-	-	-	-	(322)	-	(322)
Brazil	0.472860	0.472860	2 151 650	178 176	-	(67 449)	1 338 664	572 686	14 203	158 616	178 176	-	-	2 283 377
Brunei Darussalam	0.022306	0.030196	5 624	8 453	8 453	(2 348)	-	-	-	-	3 276	-	-	3 276
Bulgaria	0.003858	0.003858	-	1 462	-	(629)	-	-	-	-	833	-	-	833
Burkina Faso	0.000198	0.000198	263	74	-	(32)	-	149	6	76	74	-	-	305
Burundi	0.000099	0.000099	3 027	38	-	(16)	2 836	133	4	38	38	-	-	3 049
Cambodia	0.000198	0.000198	626	74	-	(32)	449	263	6	76	74	-	-	886
Cameroon	0.001781	0.001781	-	675	-	(290)	-	-	-	-	385	-	-	385
Canada	2.530494	2.530494	-	958 856	958 856	(415 549)	-	-	-	-	-	(415 549)	415 549	-
Cape Verde	0.000099	0.000099	23	38	61	(16)	-	-	-	-	-	(16)	-	(16)
Central African Republic	0.000099	0.000099	3 184	38	-	(16)	2 993	133	4	38	38	-	-	3 206
Chad	0.000099	0.000099	206	38	-	(16)	15	133	4	38	38	-	-	220
Chile	0.041944	0.041944	131 526	15 893	-	(6 027)	59 072	50 986	1 269	14 172	15 893	-	-	141 382
China	1.875106	1.886367	116 481	710 516	517 522	(309 455)	-	-	-	-	-	-	-	-
Colombia	0.038768	0.038768	76 733	15 069	-	(5 511)	9 806	47 295	1 160	12 959	15 069	-	-	86 291
Comoros	0.000099	0.000099	3 027	38	-	(16)	2 836	133	4	38	38	-	-	3 049
Congo	0.000198	0.000198	3 714	75	-	(32)	3 334	366	7	76	75	-	-	3 787
Costa Rica	0.003957	0.003957	894	1 500	2 394	(645)	-	-	-	-	-	(645)	-	(645)
Côte d'Ivoire	0.001781	0.001781	16 164	675	-	(290)	12 749	2 382	61	662	675	-	-	16 549
Croatia	0.007716	0.007716	-	2 924	2 924	(1 257)	-	-	-	-	-	(1 257)	-	(1 257)
Cuba	0.006935	0.006935	1 339	2 249	1 339	(667)	-	-	-	-	1 282	-	-	1 282
Cyprus	0.027567	0.037591	9 721	10 447	20 168	(2 858)	-	-	-	-	-	(2 858)	-	(2 858)
Czech Republic	0.060245	0.060245	(14 527)	22 828	-	(8 314)	-	-	-	-	-	(13)	-	(13)
Democratic People's Republic of Korea	0.001781	0.001781	402	675	402	(290)	-	-	-	-	385	-	-	385
Democratic Republic of the Congo	0.000395	0.000395	12 384	149	-	(65)	11 627	526	13	151	149	-	-	12 409
Denmark	0.740946	0.740946	-	280 760	280 760	(121 652)	-	-	-	-	-	(121 652)	-	(121 652)
Djibouti	0.000099	0.000099	904	38	-	(16)	713	133	4	38	38	-	-	926
Dominica	0.000198	0.000198	831	75	-	(32)	551	266	7	76	75	-	-	974
Dominican Republic	0.004593	0.004593	20 408	1 724	-	(741)	11 681	6 667	156	1 743	1 724	-	-	21 391
Ecuador	0.004946	0.004946	1 118	1 875	1 118	(806)	-	-	-	-	1 080	-	-	1 080
Egypt	0.019026	0.019026	-	6 072	6 072	(2 610)	-	-	-	-	-	(2 610)	-	(2 610)
El Salvador	0.003581	0.003581	10 803	1 349	-	(580)	3 973	4 764	122	1 364	1 349	-	-	11 572
Equatorial Guinea	0.000099	0.000099	267	38	-	(16)	76	133	4	38	38	-	-	288
Eritrea	0.000099	0.000099	135	38	-	(16)	-	77	4	38	38	-	-	157
Estonia	0.009892	0.009892	-	3 748	3 748	(1 611)	-	-	-	-	-	(1 611)	-	(1 611)
Ethiopia	0.000395	0.000395	3 537	149	-	(65)	3 080	526	13	151	149	-	-	3 921
Fiji	0.000791	0.000791	-	300	300	(129)	-	-	-	-	-	(129)	-	(129)

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	1/1 to 30/6/03	1/7 to 31/12/03					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03			
Finland	0.516387	0.516387	-	195 689	195 689	(84 753)	-	-	-	-	-	(84 753)	-	(84 753)
France	7.914118	7.873017	-	2 998 822	2 998 822	(1 305 117)	-	-	-	-	-	(1 305 117)	-	(1 305 117)
Gabon	0.002770	0.002770	11 481	1 049	-	(462)	6 178	3 705	95	1 081	1 049	-	-	12 696
Gambia	0.000089	0.000089	23	38	-	(16)	-	-	-	7	38	-	-	45
Georgia	0.000989	0.000989	79 040	375	-	(161)	77 143	1 323	34	379	375	-	-	79 254
Germany	9.883863	9.883863	-	3 991 870	3 991 870	(1 586 305)	-	-	-	-	-	(1 586 305)	-	(1 586 305)
Ghana	0.000989	0.000989	823	375	-	(161)	-	249	34	379	375	-	-	1 697
Greece	0.533204	0.533204	121 428	202 042	-	(87 493)	-	-	-	33 936	202 042	-	-	236 977
Grenada	0.000198	0.000198	64	75	64	(32)	-	-	-	-	43	-	-	43
Guatemala	0.006342	0.006342	32 563	2 034	34 587	(870)	-	-	-	-	-	(870)	-	(870)
Guinea	0.000297	0.000297	98	112	-	(48)	-	-	-	17	112	-	-	139
Guinea-Bissau	0.000099	0.000099	3 027	38	-	(16)	2 836	133	4	38	38	-	-	3 049
Guyana	0.000198	0.000198	-	75	-	(32)	-	-	-	-	43	-	-	43
Haiti	0.000198	0.000198	3 686	74	-	(32)	3 319	363	8	76	74	-	-	3 728
Honduras	0.000989	0.000989	-	375	375	(128)	-	-	-	-	-	(129)	-	(129)
Hungary	0.047484	0.071236	-	17 993	17 993	(5 848)	-	-	-	-	-	(5 848)	-	(5 848)
Iceland	0.032845	0.032845	27 767	12 370	12 370	(5 317)	-	-	-	10 080	12 370	-	-	22 450
India	0.087467	0.087467	-	25 584	25 584	(11 088)	-	-	-	-	-	(11 088)	-	(11 088)
Indonesia	0.039570	0.039570	54 341	14 994	-	(6 477)	-	31 386	1 384	15 232	14 994	-	-	62 668
Iran (Islamic Republic of)	0.053815	0.053815	9 994	20 382	-	(7 606)	-	-	-	2 288	20 382	-	-	22 660
Iraq	0.026807	0.026807	168 428	10 196	-	(3 287)	128 329	30 380	662	7 730	10 196	-	-	175 337
Ireland	0.290839	0.290839	-	110 205	110 205	(47 665)	-	-	-	-	-	(47 665)	-	(47 665)
Israel	0.410537	0.410537	93 520	155 561	-	(67 351)	-	-	-	26 169	155 561	-	-	181 730
Italy	5.010286	5.010286	-	1 898 501	1 898 501	(822 397)	-	-	-	-	-	(822 397)	-	(822 397)
Jamaica	0.000791	0.000791	4 057	300	330	(129)	2 209	1 059	27	303	390	-	-	3 869
Japan	19.305885	19.305885	10 703 942	7 315 389	18 019 341	(3 169 228)	-	-	-	-	-	(3 169 228)	-	(3 169 228)
Jordan	0.001883	0.001883	788	600	1 388	(257)	-	-	-	-	-	(257)	-	(257)
Kazakhstan	0.008540	0.008540	-	2 069	2 069	(934)	-	-	-	-	-	(934)	-	(934)
Kenya	0.001883	0.001883	12 092	600	-	(257)	9 057	2 118	54	606	600	-	-	12 436
Kiribati	0.000099	0.000099	329	38	-	(16)	138	133	4	38	38	-	-	391
Kuwait	0.089371	0.134613	-	37 684	37 684	(10 532)	-	-	-	-	-	(10 532)	-	(10 532)
Kyrgyzstan	0.000198	0.000198	-	75	-	(33)	-	-	-	-	43	-	-	43
Lao People's Democratic Republic	0.000099	0.000099	1 151	38	1 151	(16)	-	-	-	-	22	-	-	22
Latvia	0.002966	0.002966	-	1 134	1 134	(484)	-	-	-	-	-	(484)	-	(484)
Lebanon	0.002374	0.002374	24 467	900	-	(387)	19 904	3 176	81	909	909	-	-	24 970
Lesotho	0.000099	0.000099	23	38	-	(16)	-	-	-	7	38	-	-	45
Libyan Arab Jamahiriya	0.013286	0.013286	6 767	38	-	(16)	6 576	133	4	38	38	-	-	6 769
Liechtenstein	0.009535	0.009535	-	5 023	5 023	(2 159)	-	-	-	-	-	(2 159)	-	(2 159)
Lithuania	0.009046	0.009046	-	2 249	2 249	(857)	-	-	-	-	-	(857)	-	(857)
Luxembourg	0.079140	0.079140	-	1 911	-	(822)	-	-	-	-	1 089	-	-	1 089
Madagascar	0.000297	0.000297	-	29 987	29 987	(12 880)	-	-	-	-	-	(12 880)	-	(12 880)
Malawi	0.000198	0.000198	836	112	-	(48)	-	-	-	-	83	-	-	83
Malaysia	0.049466	0.049466	48 434	74	-	(32)	149	263	6	76	74	-	-	888
Maldives	0.000839	0.000839	231	17 617	17 617	(7 636)	-	1 650	1 628	17 661	17 617	-	-	35 769
Mali	0.000198	0.000198	404	38	38	(16)	2	133	4	38	38	-	-	215
Malta	0.010682	0.014639	-	74	-	(32)	27	263	6	76	74	-	-	440
Marshall Islands	0.000198	0.000198	186	4 123	4 123	(1 127)	-	-	-	-	-	(1 137)	-	(1 137)
Mauritania	0.000099	0.000099	3 027	75	75	(32)	-	-	2	76	75	-	-	153
Mauritius	0.002179	0.002179	4 767	38	-	(16)	2 836	133	4	38	38	-	-	3 049
Mexico	0.214894	0.214894	46 974	5 257	5 257	(355)	-	-	-	-	-	-	-	-
Micronesia (Federated States of)	0.000198	0.000198	-	81 418	46 974	(36 398)	-	-	-	-	46 128	-	-	46 128
Monaco	0.000297	0.000297	-	75	-	(32)	-	-	-	-	43	-	-	43
Mongolia	0.000198	0.000198	-	1 499	1 499	(648)	-	-	-	-	-	(648)	-	(648)
Morocco	0.000198	0.000198	45	75	-	(32)	-	-	-	13	75	-	-	88
Mozambique	0.009705	0.009705	14 216	3 299	3 717	(1 480)	-	6 332	306	3 411	3 299	-	-	12 348
Myanmar	0.000989	0.000989	357	38	395	(16)	-	-	-	-	-	-	-	-
Namibia	0.000989	0.000989	3 757	374	-	(161)	1 861	1 323	33	379	374	-	-	3 970
Nauru	0.001385	0.001385	-	525	-	(228)	-	-	-	-	525	-	-	525
Nepal	0.000198	0.000198	-	75	25	(32)	-	-	-	-	18	-	-	18
Netherlands	0.000989	0.000989	66	149	164	(69)	-	-	-	-	8	-	-	8
New Zealand	1.719011	1.719011	-	691 462	691 462	(282 139)	-	-	-	-	-	(282 139)	-	(282 139)
Nicaragua	0.225439	0.225439	-	90 339	90 339	(39 166)	-	-	-	-	-	(39 166)	39 166	-
Niger	0.000198	0.000198	-	75	-	(33)	-	-	-	-	-	-	-	-
Nigeria	0.012484	0.012484	3 475	38	-	(16)	3 262	133	4	13	75	-	-	88
Norway	0.858888	0.858888	16 788	5 888	21 883	(1 934)	-	-	-	36	36	-	-	3 466
Oman	0.010103	0.010103	-	242 191	242 191	(106 086)	-	-	-	-	-	(1 984)	-	(1 984)
Pakistan	0.012889	0.012889	18 074	6 880	6 880	(2 697)	-	-	-	-	-	(166 086)	-	(166 086)
Palau	0.000297	0.000297	-	4 574	4 574	(1 988)	-	-	-	5 217	6 880	-	-	12 077
Panama	0.000297	0.000297	799	112	-	(48)	191	398	10	114	112	(1 988)	-	(1 988)

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Panama	0.003881	0.003881	5 056	1 348	5 825	(560)	-	-	-	-	-	-	-	-
Papua New Guinea	0.001167	0.001167	2 673	480	2 673	(193)	-	-	-	-	257	-	-	257
Paraguay	0.003166	0.003166	8 364	1 200	-	(516)	2 281	4 235	109	1 213	1 200	-	-	9 038
Peru	0.023346	0.023346	165 383	8 846	-	(3 835)	120 226	31 498	808	9 019	8 846	-	-	170 364
Philippines	0.029877	0.029877	65 625	11 248	25 625	(4 882)	-	22 609	1 028	11 481	11 248	-	-	46 364
Poland	0.112161	0.112161	202 690	42 508	-	(15 419)	14 196	133 566	3 247	36 263	42 508	-	-	229 779
Portugal	0.457032	0.457032	-	173 179	-	(75 086)	-	-	-	-	98 093	-	-	98 093
Qatar	0.023994	0.031112	20 786	8 708	8 708	(2 420)	-	347	509	8 804	8 708	-	-	18 398
Republic of Korea	1.245145	1.245145	1 590 999	471 811	-	(156 348)	-	1 034 054	32 925	367 674	471 811	-	-	1 908 464
Republic of Moldova	0.000386	0.000386	49 004	149	-	(64)	48 246	529	14	151	149	-	-	49 089
Romania	0.017213	0.017213	-	6 522	6 522	(2 852)	-	-	-	-	-	(2 852)	-	(2 852)
Russian Federation	1.488751	1.481123	-	556 539	556 539	(240 353)	-	-	-	-	-	(240 353)	-	(240 353)
Rwanda	0.000099	0.000099	267	38	-	(16)	76	133	4	38	38	-	-	289
Saint Kitts and Nevis	0.000198	0.000198	308	75	-	(32)	-	183	7	78	75	-	-	351
Saint Lucia	0.000396	0.000396	2 126	149	-	(64)	1 368	529	14	151	149	-	-	2 211
Saint Vincent and the Grenadines	0.000198	0.000198	-	75	75	(32)	-	-	-	-	-	(32)	-	(32)
Samoa	0.000099	0.000099	1 285	38	-	(16)	1 094	133	4	38	38	-	-	1 387
San Marino	0.001978	0.001978	-	750	750	(322)	-	-	-	-	-	(322)	-	(322)
Sao Tome and Principe	0.000099	0.000099	3 027	38	-	(16)	2 836	133	4	38	38	-	-	3 049
Saudi Arabia	0.164413	0.164413	48 117	62 299	110 416	(27 021)	-	-	-	-	-	(27 021)	-	(27 021)
Senegal	0.000989	0.000989	2 236	375	-	(161)	339	1 323	34	379	375	-	-	2 450
Serbia and Montenegro	0.003957	0.003957	10 336	1 500	-	(645)	2 745	5 294	136	1 516	1 500	-	-	11 191
Seychelles	0.000791	0.000791	-	300	-	(129)	-	-	-	-	171	-	-	171
Sierra Leone	0.000099	0.000099	-	38	-	(16)	-	-	-	-	22	-	-	22
Singapore	0.355616	0.355616	-	100 666	100 666	(28 182)	-	-	-	-	-	(28 182)	-	(28 182)
Slovakia	0.012761	0.012761	-	4 836	4 836	(2 079)	-	-	-	-	-	(2 079)	-	(2 079)
Slovenia	0.080129	0.080129	30 402	30 362	30 402	(13 052)	-	-	-	-	17 310	-	-	17 310
Solomon Islands	0.000099	0.000099	416	38	75	(16)	150	133	4	38	38	-	-	383
Somalia	0.000099	0.000099	3 027	38	-	(16)	2 836	133	4	38	38	-	-	3 049
South Africa	0.080722	0.080722	-	30 587	-	(13 245)	-	-	-	-	17 342	-	-	17 342
Spain	2.481666	2.481666	567 849	944 144	1 511 993	(409 104)	-	-	-	-	-	(409 104)	-	(409 104)
Sri Lanka	0.003166	0.003166	119	1 200	-	(516)	-	-	-	-	803	-	-	803
Sudan	0.000593	0.000593	135	225	135	(97)	-	-	-	-	128	-	-	128
Suriname	0.000396	0.000396	1 019	149	-	(64)	261	529	14	151	149	-	-	1 104
Swaziland	0.000396	0.000396	7 082	149	3 222	(64)	3 102	529	14	151	149	-	-	3 945
Sweden	1.015709	1.015709	-	384 873	384 873	(166 767)	-	-	-	-	-	(166 767)	-	(166 767)
Switzerland	1.260301	1.260301	-	477 554	477 554	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	-	5 998	-	(2 610)	-	-	-	-	3 388	-	-	3 388
Tajikistan	0.000198	0.000198	14 980	75	-	(32)	14 600	265	7	78	75	-	-	15 023
Thailand	0.058168	0.058168	-	22 041	22 041	(8 185)	-	-	-	-	-	(8 185)	-	(8 185)
The former Yugoslav Republic of Macedonia	0.001167	0.001167	512	450	18	(193)	-	-	-	301	450	-	-	751
Timor-Leste	0.000198	0.000198	-	75	8	-	-	-	-	-	67	-	-	67
Togo	0.000099	0.000099	206	38	-	(16)	15	133	4	38	38	-	-	228
Tonga	0.000198	0.000198	-	75	-	(32)	-	-	-	-	43	-	-	43
Trinidad and Tobago	0.003166	0.003166	13 331	1 200	-	(516)	7 258	4 235	109	1 213	1 200	-	-	14 015
Tunisia	0.005935	0.005935	-	2 249	2 249	(999)	-	-	-	-	-	(999)	-	(999)
Turkey	0.174108	0.174108	-	65 973	-	(28 616)	-	-	-	-	37 357	-	-	37 357
Turkmenistan	0.000593	0.000593	8 568	225	8 568	(97)	-	-	-	-	128	-	-	128
Tuvalu	0.000099	0.000099	-	38	-	(16)	-	-	-	-	22	-	-	22
Uganda	0.000495	0.000495	4 171	187	-	(81)	3 223	662	16	189	187	-	-	4 277
Ukraine	0.010486	0.010486	-	3 974	-	(1 708)	-	-	-	-	2 266	-	-	2 266
United Arab Emirates	0.136550	0.184841	104 186	51 742	111 921	(14 518)	-	-	-	-	29 489	-	-	29 489
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740847	-	2 567 503	2 567 503	(1 117 441)	-	-	-	-	-	(1 117 441)	-	(1 117 441)
United Republic of Tanzania	0.000395	0.000395	1 777	149	-	(65)	1 020	528	13	151	149	-	-	1 881
United States of America	26.927096	26.787254	42 467 541	11 054 381	11 054 381	(4 107 727)	-	15 145 571	989 142	11 170 720	11 054 381	-	-	38 358 814
Uruguay	0.015828	0.015828	61 666	5 997	15 424	(2 610)	16 343	20 623	549	6 139	5 997	-	-	49 051
Uzbekistan	0.002176	0.002176	-	825	825	(355)	-	-	-	-	-	(355)	-	(355)
Vanuatu	0.000099	0.000099	837	38	-	(16)	846	133	4	38	38	-	-	859
Venezuela	0.041153	0.041153	53 021	15 593	-	(6 766)	-	28 914	1 425	15 914	15 593	-	-	61 846
Viet Nam	0.003166	0.003166	4 836	1 200	-	(420)	-	3 343	88	985	1 200	-	-	5 616
Yemen	0.000593	0.000593	406	225	-	(113)	-	6	22	265	225	-	-	518

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
	1/1 to 30/6/03	1/7 to 31/12/03					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03			
Zambia	0.000198	0.000198	43	74	-	(32)	-	-	-	11	74	-	-	85
Zimbabwe	0.001583	0.001583	509	600	-	(257)	-	-	-	252	600	-	-	852
TOTAL	100.000000	100.000000	60 922 078	38 743 202	48 626 053 c/	(15 814 054)	2 127 348	17 833 866	1 067 697	12 132 646	12 709 843	(10 646 249)	454 704	35 679 877
Yugoslavia d/	-		83 773	-	-		-	-	-	-	-	-	-	83 773

a/ Assessments for the period from 1 January to 30 June 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNMIBH, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/334 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXV

Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
Afghanistan	4 271	-	(26)	4 217	28	-	-	4 245
Albania	(306)	-	(39)	-	-	(345)	-	(345)
Algeria	-	-	(1 530)	-	-	(1 530)	1 530	-
Andorra	(2 026)	-	(264)	-	-	(2 290)	-	(2 290)
Angola	(357)	-	(66)	-	-	(423)	-	(423)
Antigua and Barbuda	2 288	-	(13)	2 261	14	-	-	2 275
Argentina	(56 568)	-	(10 131)	-	-	(66 697)	-	(66 697)
Armenia	-	-	(356)	-	-	(356)	-	(356)
Australia	-	-	(97 027)	-	-	(97 027)	-	(97 027)
Austria	(334 785)	-	(61 672)	-	-	(396 457)	-	(396 457)
Azerbaijan	-	-	(791)	-	-	(791)	-	(791)
Bahamas	(1 518)	-	(198)	-	-	(1 716)	-	(1 716)
Bahrain	(1 827)	-	(237)	-	-	(2 064)	-	(2 064)
Bangladesh	(357)	-	(66)	-	-	(423)	-	(423)
Barbados	1 716	-	(105)	1 499	112	-	-	1 611
Belarus	(11 744)	-	(2 163)	-	-	(13 907)	-	(13 907)
Belgium	(392 432)	-	(72 292)	-	-	(464 724)	-	(464 724)
Belize	(37)	-	(6)	-	-	(43)	-	(43)
Benin	(102)	-	(13)	-	-	(115)	-	(115)
Bhutan	(51)	-	(6)	-	-	(57)	-	(57)
Bolivia	(573)	-	(105)	-	-	(678)	-	(678)
Bosnia and Herzegovina	1 604	-	(66)	1 468	70	-	-	1 538
Botswana	(357)	-	(66)	-	-	(423)	-	(423)
Brazil	904 696	-	(19 972)	863 545	21 179	-	-	884 724
Brunei Darussalam	2 109	-	(264)	1 565	280	-	-	1 845
Bulgaria	(3 223)	-	(593)	-	-	(3 816)	-	(3 816)
Burkina Faso	(72)	-	(13)	-	-	(85)	-	(85)
Burundi	4 311	-	(6)	4 298	7	-	-	4 305
Cambodia	(101)	-	(13)	-	-	(114)	-	(114)
Cameroon	-	-	(184)	-	-	(184)	-	(184)
Canada	-	-	(186 337)	-	-	(186 337)	186 337	-
Cape Verde	(36)	-	(6)	-	-	(42)	-	(42)
Central African Republic	4 297	-	(13)	4 270	14	-	-	4 284
Chad	(53)	-	(6)	-	-	(59)	-	(59)
Chile	66 092	-	(1 490)	63 021	1 581	-	-	64 602
China	(394 004)	-	(72 581)	-	-	(466 585)	-	(466 585)
Colombia	(7 929)	-	(1 424)	-	-	(9 353)	-	(9 353)
Comoros	4 311	-	(6)	4 298	7	-	-	4 305
Congo	3 761	-	(39)	3 680	42	-	-	3 722
Costa Rica	(1 217)	-	(224)	-	-	(1 441)	-	(1 441)
Côte d'Ivoire	8 325	-	(158)	7 999	168	-	-	8 167
Croatia	-	-	(739)	-	-	(739)	739	-
Cuba	(3 938)	-	(514)	-	-	(4 452)	3 938	(514)
Cyprus	(2 435)	-	(448)	-	-	(2 883)	2 435	(448)
Czech Republic	(60 512)	-	(11 147)	-	-	(71 659)	71 659	-
Democratic People's Republic of Korea	(2 220)	-	(409)	-	-	(2 629)	2 220	(409)
Democratic Republic of the Congo	8 436	-	(105)	8 219	112	-	-	8 331
Denmark	-	-	(45 314)	-	-	(45 314)	-	(45 314)
Djibouti	1 039	1 033	(6)	-	-	-	-	-
Dominica	1 811	-	(6)	1 798	7	-	-	1 805
Dominican Republic	(1 146)	-	(211)	-	-	(1 357)	-	(1 357)
Ecuador	(1 575)	-	(290)	-	-	(1 865)	-	(1 865)
Egypt	-	-	(910)	-	-	(910)	-	(910)
El Salvador	3 141	-	(158)	2 815	168	-	-	2 983
Equatorial Guinea	(37)	-	(6)	-	-	(43)	-	(43)
Eritrea	(37)	-	(6)	-	-	(43)	-	(43)
Estonia	(1 647)	-	(303)	-	-	(1 950)	-	(1 950)
Ethiopia	3 927	-	(46)	3 832	49	-	-	3 881
Fiji	(440)	-	(53)	-	-	(493)	-	(493)
Finland	-	-	(35 486)	-	-	(35 486)	-	(35 486)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
France	(2 839 799)	-	(523 135)	-	-	(3 362 934)	-	(3 362 934)
Gabon	(1 289)	-	(237)	-	-	(1 526)	-	(1 526)
Gambia	(36)	-	(6)	-	-	(42)	-	(42)
Georgia	96 773	-	(765)	95 197	811	-	-	96 008
Germany	(3 448 105)	-	(635 195)	-	-	(4 083 300)	3 448 105	(635 195)
Ghana	(710)	-	(92)	-	-	(802)	-	(802)
Greece	(98 824)	-	(18 205)	-	-	(117 029)	-	(117 029)
Grenada	(36)	-	(6)	-	-	(42)	-	(42)
Guatemala	12 675	12 675	(250)	-	-	(250)	-	(250)
Guinea	(107)	-	(20)	-	-	(127)	-	(127)
Guinea-Bissau	4 311	-	(6)	4 298	7	-	-	4 305
Guyana	(73)	-	(13)	-	-	(86)	-	(86)
Haiti	4 296	-	(13)	4 269	14	-	-	4 283
Honduras	(293)	-	(53)	-	-	(346)	-	(346)
Hungary	-	-	(1 570)	-	-	(1 570)	-	(1 570)
Iceland	(16 210)	-	(2 110)	-	-	(18 320)	-	(18 320)
India	(30 870)	-	(4 023)	-	-	(34 893)	-	(34 893)
Indonesia	116 358	-	(2 282)	111 656	2 420	-	-	114 076
Iran (Islamic Republic of)	-	-	(3 997)	-	-	(3 997)	-	(3 997)
Iraq	118 776	-	(1 147)	116 412	1 217	-	-	117 629
Ireland	(81 862)	-	(14 709)	-	-	(96 571)	-	(96 571)
Israel	(23 560)	-	(4 340)	-	-	(27 900)	-	(27 900)
Italy	(1 931 368)	-	(355 788)	-	-	(2 287 156)	-	(2 287 156)
Jamaica	(609)	-	(79)	-	-	(688)	-	(688)
Japan	(6 438 253)	-	(1 186 026)	-	-	(7 624 279)	-	(7 624 279)
Jordan	(808)	-	(105)	-	-	(913)	-	(913)
Kazakhstan	(8 880)	-	(1 636)	-	-	(10 516)	-	(10 516)
Kenya	8 062	-	(92)	7 872	98	-	-	7 970
Kiribati	-	-	-	-	-	-	-	-
Kuwait	-	-	(2 031)	-	-	(2 031)	-	(2 031)
Kyrgyzstan	(1 074)	-	(198)	-	-	(1 272)	-	(1 272)
Lao People's Democratic Republic	1 101	1 101	(6)	-	-	(6)	-	(6)
Latvia	(4 640)	-	(607)	-	-	(5 247)	-	(5 247)
Lebanon	8 213	-	(211)	7 779	223	-	-	8 002
Lesotho	(72)	-	(13)	-	-	(85)	-	(85)
Liberia	8 602	-	(26)	8 548	28	-	-	8 576
Libyan Arab Jamahiriya	(11 458)	-	(2 110)	-	-	(13 568)	-	(13 568)
Liechtenstein	(2 539)	-	(330)	-	-	(2 869)	-	(2 869)
Lithuania	-	-	(593)	-	-	(593)	-	(593)
Luxembourg	(33 447)	-	(4 353)	-	-	(37 800)	-	(37 800)
Madagascar	-	-	(20)	-	-	(20)	-	(20)
Malawi	(74)	-	(13)	-	-	(87)	-	(87)
Malaysia	(17 016)	-	(2 216)	-	-	(19 232)	-	(19 232)
Maldives	(51)	-	(6)	-	-	(57)	-	(57)
Mali	(107)	-	(20)	-	-	(127)	-	(127)
Malta	-	-	(184)	-	-	(184)	-	(184)
Marshall Islands	(73)	-	(13)	-	-	(86)	-	(86)
Mauritania	4 311	-	(6)	4 298	7	-	-	4 305
Mauritius	(661)	-	(118)	-	-	(779)	-	(779)
Mexico	(67 387)	-	(12 413)	-	-	(79 800)	67 387	(12 413)
Micronesia (Federated States of)	(309)	-	(13)	-	-	(322)	-	(322)
Monaco	(1 522)	-	(198)	-	-	(1 720)	1 720	-
Mongolia	(143)	-	(26)	-	-	(169)	-	(169)
Morocco	511	-	(541)	-	-	(30)	-	(30)
Mozambique	(73)	-	(13)	-	-	(86)	-	(86)
Myanmar	(324)	-	(59)	-	-	(383)	-	(383)
Namibia	(355)	-	(46)	-	-	(401)	-	(401)
Nauru	-	-	-	-	-	-	-	-
Nepal	(146)	-	(26)	-	-	(172)	-	(172)
Netherlands	(820 221)	-	(106 789)	-	-	(927 010)	-	(927 010)
New Zealand	-	-	(14 577)	-	-	(14 577)	14 577	-
Nicaragua	(143)	-	(26)	-	-	(169)	-	(169)
Niger	4 296	-	(13)	4 269	14	-	-	4 283
Nigeria	(7 065)	-	(923)	-	-	(7 988)	-	(7 988)
Norway	(306 493)	-	(39 906)	-	-	(346 399)	-	(346 399)
Oman	(3 581)	-	(659)	-	-	(4 240)	4 240	-
Pakistan	(4 404)	-	(791)	-	-	(5 195)	-	(5 195)
Palau	(103)	-	(6)	-	-	(109)	-	(109)
Panama	(1 146)	-	(211)	-	-	(1 357)	-	(1 357)
Papua New Guinea	(250)	-	(46)	-	-	(296)	-	(296)
Paraguay	(1 417)	-	(184)	-	-	(1 601)	-	(1 601)
Peru	49 583	-	(1 121)	47 253	1 189	-	-	48 442
Philippines	(5 514)	-	(1 016)	-	-	(6 530)	5 514	(1 016)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
Poland	(17 975)	-	(3 311)	-	-	(21 286)	-	(21 286)
Portugal	-	-	(20 632)	-	-	(20 632)	20 632	-
Qatar	(3 189)	-	(435)	-	-	(3 624)	-	(3 624)
Republic of Korea	(70 138)	-	(12 598)	-	-	(82 736)	-	(82 736)
Republic of Moldova	70 162	-	(567)	68 993	602	-	-	69 595
Romania	(7 463)	-	(1 345)	-	-	(8 808)	-	(8 808)
Russian Federation	-	-	(231 439)	-	-	(231 439)	-	(231 439)
Rwanda	(72)	-	(13)	-	-	(85)	-	(85)
Saint Kitts and Nevis	(156)	-	(6)	-	-	(162)	-	(162)
Saint Lucia	4 311	-	(6)	4 298	7	-	-	4 305
Saint Vincent and the Grenadines	(36)	-	(6)	-	-	(42)	-	(42)
Samoa	1 946	-	(6)	1 933	7	-	-	1 940
San Marino	(1 148)	-	(132)	-	-	(1 280)	-	(1 280)
Sao Tome and Principe	4 311	-	(6)	4 298	7	-	-	4 305
Saudi Arabia	-	-	(7 836)	-	-	(7 836)	-	(7 836)
Senegal	(220)	-	(39)	-	-	(259)	-	(259)
Serbia and Montenegro	-	-	-	-	-	-	-	-
Seychelles	-	-	(13)	-	-	(13)	-	(13)
Sierra Leone	(36)	-	(6)	-	-	(42)	-	(42)
Singapore	-	-	(2 203)	-	-	(2 203)	-	(2 203)
Slovakia	-	-	(699)	-	-	(699)	-	(699)
Slovenia	(4 271)	-	(791)	-	-	(5 062)	-	(5 062)
Solomon Islands	-	-	(6)	-	-	(6)	6	-
Somalia	4 311	-	(6)	4 298	7	-	-	4 305
South Africa	-	-	(24 075)	-	-	(24 075)	-	(24 075)
Spain	(943 810)	-	(169 583)	-	-	(1 113 393)	-	(1 113 393)
Sri Lanka	(1 315)	-	(171)	-	-	(1 486)	1 315	(171)
Sudan	(322)	-	(59)	-	-	(381)	-	(381)
Suriname	(143)	-	(26)	-	-	(169)	-	(169)
Swaziland	(143)	-	(26)	-	-	(169)	-	(169)
Sweden	(393 506)	-	(72 490)	-	-	(465 996)	25	(465 971)
Switzerland b/	-	-	-	-	-	-	-	-
Syrian Arab Republic	(4 440)	-	(818)	-	-	(5 258)	-	(5 258)
Tajikistan	17 087	-	(105)	16 870	112	-	-	16 982
Thailand	(11 315)	-	(2 084)	-	-	(13 399)	11 315	(2 084)
The former Yugoslav Republic of Macedonia	(358)	-	(66)	-	-	(424)	-	(424)
Timor-Leste b/	-	-	-	-	-	-	-	-
Togo	(72)	-	(13)	-	-	(85)	-	(85)
Tonga	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(237)	-	-	(237)	-	(237)
Tunisia	-	-	(369)	-	-	(369)	-	(369)
Turkey	(32 302)	-	(5 804)	-	-	(38 106)	-	(38 106)
Turkmenistan	-	-	(198)	-	-	(198)	-	(198)
Tuvalu	-	-	-	-	-	-	-	-
Uganda	1 972	-	(26)	1 918	28	-	-	1 946
Ukraine	-	-	(31 370)	-	-	(31 370)	-	(31 370)
United Arab Emirates	(17 918)	-	(2 335)	-	-	(20 253)	-	(20 253)
United Kingdom of Great Britain and Northern Ireland	-	-	(408 906)	-	-	(408 906)	-	(408 906)
United Republic of Tanzania	(203)	-	(26)	-	-	(229)	-	(229)
United States of America	12 727 630	-	(2 013 918)	8 428 922	2 284 790	-	-	10 713 712
Uruguay	(4 959)	-	(646)	-	-	(5 605)	-	(5 605)
Uzbekistan	-	-	(1 016)	-	-	(1 016)	1 016	-
Vanuatu	936	-	(6)	923	7	-	-	930
Venezuela	(17 211)	-	(3 100)	-	-	(20 311)	-	(20 311)
Viet Nam	1 059	-	(132)	787	140	-	-	927
Yemen	(357)	-	(66)	-	-	(423)	-	(423)
Zambia	(151)	-	(20)	-	-	(171)	-	(171)
Zimbabwe	(322)	-	(59)	-	-	(381)	-	(381)
TOTAL	(4 733 003)	14 809	(6 595 152)	9 923 876	2 315 573	(23 582 413)	3 844 710	(7 498 254)
Yugoslavia c/	85 950	-	(791)	-	-	-	-	85 159

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNTAES/CPSG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNTAES/CPSG.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVI

Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	1 081	-	(10)	1 071	-	-	1 071
Albania	(111)	-	(19)	-	(130)	-	(130)
Algeria	-	-	(601)	-	(601)	601	-
Andorra	(738)	-	(128)	-	(866)	-	(866)
Angola	(182)	-	(32)	-	(214)	-	(214)
Antigua and Barbuda	607	-	(6)	601	-	-	601
Argentina	(37 351)	-	(6 554)	-	(43 905)	-	(43 905)
Armenia	-	-	(70)	-	(70)	-	(70)
Australia	-	-	(47 431)	-	(47 431)	-	(47 431)
Austria	(171 619)	-	(30 116)	-	(201 735)	-	(201 735)
Azerbaijan	-	-	(141)	-	(141)	-	(141)
Bahamas	(553)	-	(96)	-	(649)	-	(649)
Bahrain	176	-	(109)	67	-	-	67
Bangladesh	(182)	-	(32)	-	(214)	-	(214)
Barbados	1 136	-	(51)	1 085	-	-	1 085
Belarus	(2 991)	-	(525)	-	(3 516)	-	(3 516)
Belgium	(201 164)	-	(35 301)	-	(236 465)	-	(236 465)
Belize	(18)	-	(3)	-	(21)	-	(21)
Benin	(37)	-	(6)	-	(43)	-	(43)
Bhutan	(18)	-	(3)	-	(21)	-	(21)
Bolivia	(255)	-	(45)	-	(300)	-	(300)
Bosnia and Herzegovina	354	-	(32)	322	-	-	322
Botswana	(182)	-	(32)	-	(214)	-	(214)
Brazil	271 626	-	(9 409)	262 217	-	-	262 217
Brunei Darussalam	1 277	-	(128)	1 149	-	-	1 149
Bulgaria	(693)	-	(121)	-	(814)	-	(814)
Burkina Faso	(37)	-	(6)	-	(43)	-	(43)
Burundi	967	-	(3)	964	-	-	964
Cambodia	(30)	-	(6)	-	(36)	-	(36)
Cameroon	-	-	(83)	-	(83)	-	(83)
Canada	-	-	(88 142)	-	(88 142)	88 142	-
Cape Verde	(37)	-	(6)	-	(43)	-	(43)
Central African Republic	1 006	-	(3)	1 003	-	-	1 003
Chad	(18)	-	(3)	-	(21)	-	(21)
Chile	(4 778)	-	(838)	-	(5 616)	-	(5 616)
China	(215 536)	-	(37 823)	-	(253 359)	-	(253 359)
Colombia	(4 019)	-	(697)	-	(4 716)	-	(4 716)
Comoros	967	-	(3)	964	-	-	964
Congo	884	-	(19)	865	-	-	865
Costa Rica	(584)	-	(102)	-	(686)	-	(686)
Côte d'Ivoire	2 304	-	(57)	2 247	-	-	2 247
Croatia	-	-	(230)	-	(230)	230	-
Cuba	(958)	-	(166)	-	(1 124)	958	(166)
Cyprus	(1 240)	-	(217)	-	(1 457)	1 240	(217)
Czech Republic	-	-	(3 872)	-	(3 872)	3 872	-
Democratic People's Republic of Korea	(693)	-	(121)	-	(814)	693	(121)
Democratic Republic of the Congo	2 475	-	(45)	2 430	-	-	2 430
Denmark	-	-	(22 115)	-	(22 115)	-	(22 115)
Djibouti	226	223	(3)	-	-	-	-
Dominica	967	-	(3)	964	-	-	964
Dominican Republic	(547)	-	(96)	-	(643)	-	(643)
Ecuador	(730)	-	(128)	-	(858)	-	(858)
Egypt	-	-	(416)	-	(416)	-	(416)
El Salvador	(443)	-	(77)	-	(520)	-	(520)
Equatorial Guinea	(18)	-	(3)	-	(21)	-	(21)
Eritrea	(18)	-	(3)	-	(21)	-	(21)
Estonia	(553)	-	(96)	-	(649)	-	(649)
Ethiopia	793	-	(19)	774	-	-	774
Fiji	(148)	-	(25)	-	(173)	-	(173)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Finland	-	-	(17 347)	-	(17 347)	-	(17 347)
France	(1 448 720)	-	(254 230)	-	(1 702 950)	-	(1 702 950)
Gabon	(547)	-	(96)	-	(643)	-	(643)
Gambia	(18)	-	(3)	-	(21)	-	(21)
Georgia	25 708	-	(121)	25 587	-	-	25 587
Germany	(1 788 777)	-	(313 905)	-	(2 102 682)	1 788 777	(313 905)
Ghana	(258)	-	(45)	-	(303)	-	(303)
Greece	(60 814)	-	(10 672)	-	(71 486)	-	(71 486)
Grenada	(18)	-	(3)	-	(21)	-	(21)
Guatemala	(657)	-	(115)	-	(772)	-	(772)
Guinea	(55)	-	(10)	-	(65)	-	(65)
Guinea-Bissau	967	-	(3)	964	-	-	964
Guyana	(36)	-	(6)	-	(42)	-	(42)
Haiti	1 004	-	(6)	998	-	-	998
Honduras	(111)	-	(19)	-	(130)	-	(130)
Hungary	-	-	(768)	-	(768)	-	(768)
Iceland	(5 901)	-	(1 024)	-	(6 925)	-	(6 925)
India	(11 026)	-	(1 914)	-	(12 940)	-	(12 940)
Indonesia	35 121	-	(1 178)	33 943	-	-	33 943
Iran (Islamic Republic of)	-	-	(1 235)	-	(1 235)	-	(1 235)
Iraq	32 852	-	(288)	32 564	-	-	32 564
Ireland	(41 301)	-	(7 169)	-	(48 470)	-	(48 470)
Israel	(12 584)	-	(2 208)	-	(14 792)	-	(14 792)
Italy	(990 685)	-	(173 851)	-	(1 164 536)	-	(1 164 536)
Jamaica	(183)	-	(38)	-	(221)	-	(221)
Japan	(3 644 669)	-	(639 588)	-	(4 284 257)	-	(4 284 257)
Jordan b/	(1 188)	-	(38)	-	(1 226)	-	(1 226)
Kazakhstan	(2 407)	-	(422)	-	(2 829)	-	(2 829)
Kenya	2 106	-	(45)	2 061	-	-	2 061
Kiribati	(1)	-	-	-	(1)	-	(1)
Kuwait	-	-	(858)	-	(858)	-	(858)
Kyrgyzstan	(292)	-	(51)	-	(343)	-	(343)
Lao People's Democratic Republic	506	506	(3)	-	(3)	-	(3)
Latvia	(1 008)	-	(153)	-	(1 161)	-	(1 161)
Lebanon	3 090	-	(102)	2 988	-	-	2 988
Lesotho	(37)	-	(6)	-	(43)	-	(43)
Liberia	2 007	-	(13)	1 994	-	-	1 994
Libyan Arab Jamahiriya	(4 815)	-	(845)	-	(5 660)	-	(5 660)
Liechtenstein	(1 105)	-	(192)	-	(1 297)	-	(1 297)
Lithuania	-	-	(141)	-	(141)	-	(141)
Luxembourg	(12 538)	-	(2 176)	-	(14 714)	-	(14 714)
Madagascar	-	-	(10)	-	(10)	-	(10)
Malawi	(37)	-	(6)	-	(43)	-	(43)
Malaysia	(6 838)	-	(1 152)	-	(7 790)	-	(7 790)
Maldives	(18)	-	(3)	-	(21)	-	(21)
Mali	(38)	-	(6)	-	(44)	-	(44)
Malta	-	-	(89)	-	(89)	-	(89)
Marshall Islands	(36)	-	(6)	-	(42)	-	(42)
Mauritania	967	-	(3)	964	-	-	964
Mauritius	(332)	-	(57)	-	(389)	-	(389)
Mexico	(35 746)	-	(6 273)	-	(42 019)	35 746	(6 273)
Micronesia (Federated States of)	(36)	-	(6)	-	(42)	-	(42)
Monaco	(738)	-	(128)	-	(866)	866	-
Mongolia	(73)	-	(13)	-	(86)	-	(86)
Morocco	872	-	(262)	610	-	-	610
Mozambique	(18)	-	(3)	-	(21)	-	(21)
Myanmar	(146)	-	(25)	-	(171)	-	(171)
Namibia	(128)	-	(22)	-	(150)	-	(150)
Nauru	(5)	-	-	-	(5)	5	-
Nepal	(62)	-	(13)	-	(75)	-	(75)
Netherlands	(300 728)	-	(52 200)	-	(352 928)	-	(352 928)
New Zealand	-	-	(7 073)	-	(7 073)	7 073	-
Nicaragua	(36)	-	(6)	-	(42)	-	(42)
Niger	1 004	-	(6)	998	-	-	998
Nigeria	(1 598)	-	(256)	-	(1 854)	-	(1 854)
Norway	(112 473)	-	(19 523)	-	(131 996)	-	(131 996)
Oman	911	-	(326)	585	-	-	585

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Pakistan	(2 175)	-	(377)	-	(2 552)	-	(2 552)
Palau	69	-	(3)	66	-	-	66
Panama	(474)	-	(83)	-	(557)	-	(557)
Papua New Guinea	(128)	-	(22)	-	(150)	-	(150)
Paraguay	(516)	-	(89)	-	(605)	-	(605)
Peru	17 669	-	(608)	17 061	-	-	17 061
Philippines	(2 918)	-	(512)	-	(3 430)	2 918	(512)
Poland	(7 551)	-	(1 325)	-	(8 876)	-	(8 876)
Portugal	-	-	(13 346)	-	(13 346)	13 346	-
Qatar	2 881	-	(211)	2 670	-	-	2 670
Republic of Korea	(36 655)	-	(6 362)	-	(43 017)	-	(43 017)
Republic of Moldova	-	-	(115)	-	(115)	-	(115)
Romania	(2 471)	-	(429)	-	(2 900)	-	(2 900)
Russian Federation	-	-	(57 804)	-	(57 804)	-	(57 804)
Rwanda	(18)	-	(3)	-	(21)	-	(21)
Saint Kitts and Nevis	(18)	-	(3)	-	(21)	-	(21)
Saint Lucia	-	-	(3)	-	(3)	-	(3)
Saint Vincent and the Grenadines	(18)	-	(3)	-	(21)	-	(21)
Samoa	420	-	(3)	417	-	-	417
San Marino	(369)	-	(64)	-	(433)	-	(433)
Sao Tome and Principe	967	-	(3)	964	-	-	964
Saudi Arabia	-	-	(3 642)	-	(3 642)	-	(3 642)
Senegal	1 156	1 156	(19)	-	(19)	-	(19)
Serbia and Montenegro	-	-	-	-	-	-	-
Seychelles	-	-	(6)	-	(6)	-	(6)
Sierra Leone	(18)	-	(3)	-	(21)	-	(21)
Singapore	-	-	(1 126)	-	(1 126)	-	(1 126)
Slovakia	-	-	(249)	-	(249)	-	(249)
Slovenia	(2 205)	-	(390)	-	(2 595)	-	(2 595)
Solomon Islands	-	-	(3)	-	(3)	3	-
Somalia	967	-	(3)	964	-	-	964
South Africa	-	-	(11 714)	-	(11 714)	-	(11 714)
Spain	(477 366)	-	(82 861)	-	(560 227)	-	(560 227)
Sri Lanka	(443)	-	(77)	-	(520)	443	(77)
Sudan	(128)	-	(22)	-	(150)	-	(150)
Suriname	(73)	-	(13)	-	(86)	-	(86)
Swaziland	(73)	-	(13)	-	(86)	-	(86)
Sweden	(197 699)	-	(34 693)	-	(232 392)	-	(232 392)
Switzerland c/	-	-	-	-	-	-	-
Syrian Arab Republic	(2 335)	-	(409)	-	(2 744)	-	(2 744)
Tajikistan	4 343	-	(32)	4 311	-	-	4 311
Thailand	(6 092)	-	(1 069)	-	(7 161)	6 092	(1 069)
The former Yugoslav Republic of Macedonia	(146)	-	(25)	-	(171)	-	(171)
Timor-Leste c/	-	-	-	-	-	-	-
Togo	(18)	-	(3)	-	(21)	-	(21)
Tonga	(1)	-	-	-	(1)	-	(1)
Trinidad and Tobago	-	-	(109)	-	(109)	-	(109)
Tunisia	5	-	(179)	-	(174)	-	(174)
Turkey	(16 225)	-	(2 816)	-	(19 041)	-	(19 041)
Turkmenistan	-	-	(51)	-	(51)	-	(51)
Tuvalu	-	-	-	-	-	-	-
Uganda	617	-	(13)	604	-	-	604
Ukraine	-	-	(1 933)	-	(1 933)	-	(1 933)
United Arab Emirates	(6 565)	-	(1 139)	-	(7 704)	-	(7 704)
United Kingdom of Great Britain and Northern Ireland	-	-	(197 864)	-	(197 864)	-	(197 864)
United Republic of Tanzania	62	-	(10)	52	-	-	52
United States of America	3 175 734	-	(971 826)	2 203 908	-	-	2 203 908
Uruguay	(183)	-	(307)	-	(490)	-	(490)
Uzbekistan	-	-	(237)	-	(237)	237	-
Vanuatu	202	-	(3)	199	-	-	199
Venezuela	(6 491)	-	(1 126)	-	(7 617)	-	(7 617)
Viet Nam	1 165	-	(45)	1 120	-	-	1 120
Yemen	(182)	-	(32)	-	(214)	-	(214)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	(38)	-	(6)	-	(44)	-	(44)
Zimbabwe	(165)	-	(28)	-	(193)	-	(193)
TOTAL	(6 304 657)	1 885	(3 200 245)	2 613 315	(12 120 102)	1 951 242	(7 555 545)
Yugoslavia d/	23 511	-	(217)	-	-	-	23 294

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNPREDEP, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Includes remaining credits totalling $967 transferred from UNPROFOR in October 1999, previously not shown in this annex.

c/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNPREDEP.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVII

Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMIH/ MIPONUH	MIPONUH			
Afghanistan	824	-	671	153	-	-	824
Albania	(23)	-	-	-	(23)	-	(23)
Algeria	-	-	-	-	-	-	-
Andorra	(158)	-	-	-	(158)	-	(158)
Angola	(8)	-	-	-	(8)	-	(8)
Antigua and Barbuda	756	-	665	91	-	-	756
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(119)	-	-	-	(119)	-	(119)
Bahrain	(134)	-	-	-	(134)	-	(134)
Bangladesh	-	-	-	-	-	-	-
Barbados	1 902	-	1 164	738	-	-	1 902
Belarus	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-
Belize	(4)	-	-	-	(4)	-	(4)
Benin	-	-	-	-	-	-	-
Bhutan	(4)	-	-	-	(4)	-	(4)
Bolivia	-	-	-	-	-	-	-
Bosnia and Herzegovina	391	-	-	391	-	-	391
Botswana	-	-	-	-	-	-	-
Brazil	245 797	-	108 834	136 963	-	-	245 797
Brunei Darussalam	659	-	-	659	-	-	659
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	(1)	-	-	-	(1)	-	(1)
Burundi	710	-	664	46	-	-	710
Cambodia	25	-	-	25	-	-	25
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	(1)	-	-	-	(1)	-	(1)
Central African Republic	728	-	668	60	-	-	728
Chad	-	-	-	-	-	-	-
Chile	22 409	-	10 778	11 631	-	-	22 409
China	-	-	-	-	-	-	-
Colombia	(863)	-	-	-	(863)	-	(863)
Comoros	710	-	664	46	-	-	710
Congo	728	-	450	278	-	-	728
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	1 923	-	1 006	917	-	-	1 923
Croatia	-	-	-	-	-	-	-
Cuba	(204)	-	-	-	(204)	204	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	(16)	-	-	-	(16)	16	-
Democratic Republic of the Congo	2 031	-	1 356	675	-	-	2 031
Denmark	-	-	-	-	-	-	-
Djibouti	176	-	130	46	-	-	176
Dominica	710	-	664	46	-	-	710
Dominican Republic	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	(95)	-	-	-	(95)	-	(95)
Equatorial Guinea	(4)	-	-	-	(4)	-	(4)
Eritrea	(4)	-	-	-	(4)	-	(4)
Estonia	(115)	-	-	-	(115)	-	(115)
Ethiopia	675	-	383	292	-	-	675
Fiji	(32)	-	-	-	(32)	-	(32)
Finland	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	18 204	-	15 468	2 736	-	-	18 204
Germany	-	-	-	-	-	-	-
Ghana	(56)	-	-	-	(56)	-	(56)
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	(19)	-	-	-	(19)	-	(19)
Guinea	(2)	-	-	-	(2)	-	(2)
Guinea-Bissau	710	-	664	46	-	-	710
Guyana	(7)	-	-	-	(7)	-	(7)
Haiti	-	-	-	-	-	-	-
Honduras	(23)	-	-	-	(23)	-	(23)
Hungary	-	-	-	-	-	-	-
Iceland	4 093	-	-	4 093	-	-	4 093
India	(2 367)	-	-	-	(2 367)	-	(2 367)
Indonesia	35 670	-	18 956	16 714	-	-	35 670
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	24 350	-	19 139	5 211	-	-	24 350
Ireland	(8 868)	-	-	-	(8 868)	-	(8 868)
Israel	-	-	-	-	-	-	-
Italy	(28 452)	-	-	-	(28 452)	-	(28 452)
Jamaica	153	-	-	153	-	-	153
Japan	-	-	-	-	-	-	-
Jordan	(49)	-	-	-	(49)	-	(49)
Kazakhstan	-	-	-	-	-	-	-
Kenya	1 538	-	893	645	-	-	1 538
Kiribati	10	-	-	10	-	-	10
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(7)	-	-	-	(7)	-	(7)
Lao People's Democratic Republic	710	710	-	-	-	-	-
Latvia	(182)	-	-	-	(182)	-	(182)
Lebanon	2 849	-	1 371	1 478	-	-	2 849
Lesotho	-	-	-	-	-	-	-
Liberia	1 514	-	1 329	185	-	-	1 514
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	(239)	-	-	-	(239)	-	(239)
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	(1)	-	-	-	(1)	-	(1)
Malaysia	(1 428)	-	-	-	(1 428)	-	(1 428)
Maldives	-	-	-	-	-	-	-
Mali	(7)	-	-	-	(7)	-	(7)
Malta	-	-	-	-	-	-	-
Marshall Islands	(7)	-	-	-	(7)	-	(7)
Mauritania	710	-	664	46	-	-	710
Mauritius	(71)	-	-	-	(71)	-	(71)
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(1)	-	-	-	(1)	-	(1)
Monaco	(158)	-	-	-	(158)	-	(158)
Mongolia	(2)	-	-	-	(2)	-	(2)
Morocco	3 462	-	-	3 462	-	-	3 462
Mozambique	(4)	-	-	-	(4)	-	(4)
Myanmar	(5)	-	-	-	(5)	-	(5)
Namibia	-	-	-	-	-	-	-
Nauru	(1)	-	-	-	(1)	-	(1)
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	(1 157)	-	-	-	(1 157)	1 157	-
Nicaragua	(7)	-	-	-	(7)	-	(7)
Niger	756	-	665	91	-	-	756
Nigeria	(33)	-	-	-	(33)	-	(33)
Norway	(24 149)	-	-	-	(24 149)	-	(24 149)
Oman	1 306	-	-	1 306	-	-	1 306
Pakistan	(468)	-	-	-	(468)	-	(468)
Palau	27	-	-	27	-	-	27
Panama	-	-	-	-	-	-	-
Papua New Guinea	(5)	-	-	-	(5)	-	(5)
Paraguay	(111)	-	-	-	(111)	-	(111)
Peru	15 975	-	7 446	8 529	-	-	15 975
Philippines	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Poland	(205)	-	-	-	(205)	-	(205)
Portugal	-	-	-	-	-	-	-
Qatar	2 557	-	-	2 557	-	-	2 557
Republic of Korea	(7 883)	-	-	-	(7 883)	-	(7 883)
Republic of Moldova	-	-	-	-	-	-	-
Romania	(519)	-	-	-	(519)	-	(519)
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	215	-	169	46	-	-	215
San Marino	(80)	-	-	-	(80)	-	(80)
Sao Tome and Principe	710	-	664	46	-	-	710
Saudi Arabia	(4 497)	-	-	-	(4 497)	-	(4 497)
Senegal	(24)	-	-	-	(24)	-	(24)
Serbia and Montenegro	42	-	-	42	-	-	42
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	(1 396)	-	-	-	(1 396)	-	(1 396)
Slovakia	-	-	-	-	-	-	-
Slovenia	20	-	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-	-
Somalia	710	-	664	46	-	-	710
South Africa	-	-	-	-	-	-	-
Spain	(102 506)	-	-	-	(102 506)	-	(102 506)
Sri Lanka	-	-	-	-	-	-	-
Sudan	(5)	-	-	-	(5)	-	(5)
Suriname	(4)	-	-	-	(4)	-	(4)
Swaziland	(16)	-	-	-	(16)	-	(16)
Sweden	(5 646)	-	-	-	(5 646)	-	(5 646)
Switzerland a/	-	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	3 234	-	2 697	537	-	-	3 234
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	813	-	415	398	-	-	813
Timor-Leste a/	-	-	-	-		-	-
Togo	-	-	-	-	-	-	-
Tonga	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	(3 484)	-	-	-	(3 484)	-	(3 484)
Turkmenistan	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-
Uganda	852	-	666	186	-	-	852
Ukraine	-	-	-	-	-	-	-
United Arab Emirates	(1 410)	-	-	-	(1 410)	-	(1 410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	141	-	-	141	-	-	141
United States of America	19 385 377	-	4 604 632	14 780 745	-	-	19 385 377
Uruguay	2 608	-	-	2 608	-	-	2 608
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	159	-	113	46	-	-	159
Venezuela	(1 376)	-	-	-	(1 376)	-	(1 376)
Viet Nam	1 119	-	388	731	-	-	1 119
Yemen	(6)	-	-	-	(6)	-	(6)
Zambia	(7)	-	-	-	(7)	-	(7)
Zimbabwe	(5)	-	-	-	(5)	-	(5)
TOTAL	19 593 010	710	4 605 100	14 985 938	(196 738)	1 377	19 593 677
Yugoslavia b/	17 583	-	-	-	-	-	17 583

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNSMIH/UNTMIH/MIPONUH.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVIII

Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	38	-	38	-	-	38
Albania	(5)	-	-	(5)	-	(5)
Algeria	-	-	-	-	-	-
Andorra	(25)	-	-	(25)	-	(25)
Angola	(2)	-	-	(2)	-	(2)
Antigua and Barbuda	38	-	38	-	-	38
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(9)	-	-	(9)	-	(9)
Bahrain	(9)	-	-	(9)	-	(9)
Bangladesh	-	-	-	-	-	-
Barbados	(5)	-	-	(5)	-	(5)
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(2)	-	-	(2)	-	(2)
Bhutan	(2)	-	-	(2)	-	(2)
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	16	-	16	-	-	16
Botswana	-	-	-	-	-	-
Brazil	(805)	-	-	(805)	-	(805)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	38	-	38	-	-	38
Cambodia	(5)	-	-	(5)	-	(5)
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	38	-	38	-	-	38
Chad	(2)	-	-	(2)	-	(2)
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	38	-	38	-	-	38
Congo	33	-	33	-	-	33
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	74	-	74	-	-	74
Croatia	-	-	-	-	-	-
Cuba	(25)	-	-	(25)	25	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	74	-	74	-	-	74
Denmark	-	-	-	-	-	-
Djibouti	9	9	-	-	-	-
Dominica	38	-	38	-	-	38
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	(5)	-	-	(5)	-	(5)
Equatorial Guinea	(2)	-	-	(2)	-	(2)
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	38	-	38	-	-	38
Fiji	(5)	-	-	(5)	-	(5)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	818	-	818	-	-	818
Germany	-	-	-	-	-	-
Ghana	(5)	-	-	(5)	-	(5)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	38	-	38	-	-	38
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(4)	-	-	(4)	-	(4)
Hungary	-	-	-	-	-	-
Iceland	(74)	-	-	(74)	-	(74)
India	(154)	-	-	(154)	-	(154)
Indonesia	549	-	549	-	-	549
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	1 038	-	1 038	-	-	1 038
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(5)	-	-	(5)	-	(5)
Japan	-	-	-	-	-	-
Jordan	(5)	-	-	(5)	-	(5)
Kazakhstan	-	-	-	-	-	-
Kenya	74	-	74	-	-	74
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	38	38	-	-	-	-
Latvia	(39)	-	-	(39)	-	(39)
Lebanon	74	-	74	-	-	74
Lesotho	-	-	-	-	-	-
Liberia	74	-	74	-	-	74
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(25)	-	-	(25)	-	(25)
Lithuania	-	-	-	-	-	-
Luxembourg	(174)	-	-	(174)	-	(174)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(71)	-	-	(71)	-	(71)
Maldives	(2)	-	-	(2)	-	(2)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	38	-	38	-	-	38
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	(5)	-	-	(5)	-	(5)
Monaco	(25)	-	-	(25)	-	(25)
Mongolia	-	-	-	-	-	-
Morocco	(14)	-	-	(14)	-	(14)
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	(2)	-	-	(2)	-	(2)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(3 964)	-	-	(3 964)	-	(3 964)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	38	-	38	-	-	38
Nigeria	(53)	-	-	(53)	-	(53)
Norway	(1 378)	-	-	(1 378)	-	(1 378)
Oman	-	-	-	-	-	-
Pakistan	(31)	-	-	(31)	-	(31)
Palau	(2)	-	-	(2)	-	(2)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	(5)	-	-	(5)	-	(5)
Peru	445	-	445	-	-	445
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	296	-	296	-	-	296
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(2)	-	-	(2)	-	(2)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	38	-	38	-	-	38
San Marino	(25)	-	-	(25)	-	(25)
Sao Tome and Principe	38	-	38	-	-	38
Saudi Arabia	(357)	-	-	(357)	-	(357)
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	38	-	38	-	-	38
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(5)	-	-	(5)	5	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	(25)	-	-	(25)	-	(25)
Tajikistan	149	-	149	-	-	149
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga a/	-		-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-		-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	(95)	-	-	(95)	-	(95)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(2)	-	-	(2)	-	(2)
United States of America	144 390	-	144 390	-	-	144 390
Uruguay	(21)	-	-	(21)	-	(21)
Uzbekistan	-	-	-	-	-	-
Vanuatu	9	-	9	-	-	9
Venezuela	(165)	-	-	(165)	-	(165)
Viet Nam	74	-	74	-	-	74
Yemen	-	-	-	-	-	-
Zambia	(2)	-	-	(2)	-	(2)
Zimbabwe	-	-	-	-	-	-
TOTAL	141 104	47	148 701	(7 644)	30	141 087
Yugoslavia b/	741	-	-	-	-	741

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIX

Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 31 July 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	389	-	389	-	-	389
Albania	(7)	-	-	(7)	-	(7)
Algeria	-	-	-	-	-	-
Andorra	(46)	-	-	(46)	-	(46)
Angola	-	-	-	-	-	-
Antigua and Barbuda	228	-	228	-	-	228
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(35)	-	-	(35)	-	(35)
Bahrain	1 223	-	1 223	-	-	1 223
Bangladesh	-	-	-	-	-	-
Barbados	1 833	-	1 833	-	-	1 833
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	-	-	-	-	-	-
Bhutan	4	-	4	-	-	4
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	273	-	273	-	-	273
Botswana	-	-	-	-	-	-
Brazil	235 189	-	235 189	-	-	235 189
Brunei Darussalam	1 620	-	1 620	-	-	1 620
Bulgaria	-	-	-	-	-	-
Burkina Faso	(2)	-	-	(2)	-	(2)
Burundi	117	-	117	-	-	117
Cambodia	136	-	136	-	-	136
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	167	-	167	-	-	167
Chad	(1)	-	-	(1)	-	(1)
Chile	17 245	-	17 245	-	-	17 245
China	-	-	-	-	-	-
Colombia	(251)	-	-	(251)	-	(251)
Comoros	117	-	117	-	-	117
Congo	308	-	308	-	-	308
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2 359	-	2 359	-	-	2 359
Croatia	-	-	-	-	-	-
Cuba	(55)	-	-	(55)	55	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	(35)	-	-	(35)	35	-
Democratic Republic of the Congo	1 702	-	1 702	-	-	1 702
Denmark	-	-	-	-	-	-
Djibouti	28	28	-	-	-	-
Dominica	117	-	117	-	-	117
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	4	-	4	-	-	4
Eritrea	-	-	-	-	-	-
Estonia	(28)	-	-	(28)	-	(28)
Ethiopia	363	-	363	-	-	363
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	7 955	-	7 955	-	-	7 955
Germany	-	-	-	-	-	-
Ghana	(16)	-	-	(16)	-	(16)
Greece	-	-	-	-	-	-
Grenada	(1)	-	-	(1)	-	(1)
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	117	-	117	-	-	117
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(7)	-	-	(7)	-	(7)
Hungary	-	-	-	-	-	-
Iceland	19 279	-	19 279	-	-	19 279
India	(689)	-	-	(689)	-	(689)
Indonesia	35 956	-	35 956	-	-	35 956
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	14 184	-	14 184	-	-	14 184
Ireland	(2 581)	-	-	(2 581)	-	(2 581)
Israel	-	-	-	-	-	-
Italy	(62 654)	-	-	(62 654)	-	(62 654)
Jamaica	813	-	813	-	-	813
Japan	-	-	-	-	-	-
Jordan	118	118	-	-	-	-
Kazakhstan	181	181	-	-	-	-
Kenya	1 093	-	1 093	-	-	1 093
Kiribati	18	-	18	-	-	18
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(13)	-	-	(13)	-	(13)
Lao People's Democratic Republic	117	-	117	-	-	117
Latvia	(39)	-	-	(39)	-	(39)
Lebanon	3 660	-	3 660	-	-	3 660
Lesotho	-	-	-	-	-	-
Liberia	457	-	457	-	-	457
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(69)	-	-	(69)	-	(69)
Lithuania	-	-	-	-	-	-
Luxembourg	(784)	-	-	(784)	-	(784)
Madagascar	-	-	-	-	-	-
Malawi	5	-	5	-	-	5
Malaysia	(422)	-	-	(422)	-	(422)
Maldives	-	-	-	-	-	-
Mali	(2)	-	-	(2)	-	(2)
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	117	-	117	-	-	117
Mauritius	56	56	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	(2)	-	-	(2)	-	(2)
Monaco	(48)	-	-	(48)	-	(48)
Mongolia	-	-	-	-	-	-
Morocco	(94)	-	-	(94)	-	(94)
Mozambique	4	4	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	-	-	-	-	-	-
Nauru	6	-	6	-	-	6
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	(2 547)	-	-	(2 547)	2 547	-
Nicaragua	(2)	-	-	(2)	-	(2)
Niger	228	-	228	-	-	228
Nigeria	(74)	-	-	(74)	-	(74)
Norway	(7 029)	-	-	(7 029)	-	(7 029)
Oman	6 138	-	6 138	-	-	6 138
Pakistan	(136)	-	-	(136)	-	(136)
Palau	117	-	117	-	-	117
Panama	55	55	-	-	-	-
Papua New Guinea	22	22	-	-	-	-
Paraguay	86	-	86	-	-	86
Peru	20 843	-	20 843	-	-	20 843
Philippines	-	-	-	-	-	-
Poland	(451)	-	-	(451)	-	(451)
Portugal	-	-	-	-	-	-
Qatar	2 722	-	2 722	-	-	2 722
Republic of Korea	(2 318)	-	-	(2 318)	-	(2 318)
Republic of Moldova	-	-	-	-	-	-
Romania	(129)	-	-	(129)	-	(129)
Russian Federation	-	-	-	-	-	-
Rwanda	4	-	4	-	-	4
Saint Kitts and Nevis	(1)	-	-	(1)	-	(1)
Saint Lucia	(1)	-	-	(1)	-	(1)
Saint Vincent and the Grenadines	(1)	-	-	(1)	-	(1)
Samoa	117	-	117	-	-	117
San Marino	(23)	-	-	(23)	-	(23)
Sao Tome and Principe	117	-	117	-	-	117
Saudi Arabia	(1 296)	-	-	(1 296)	-	(1 296)
Senegal	19	19	-	-	-	-
Serbia and Montenegro	102	-	102	-	-	102
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	117	-	117	-	-	117
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	25	-	25	-	-	25
Swaziland	-	-	-	-	-	-
Sweden	(12 434)	-	-	(12 434)	-	(12 434)
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	1 420	-	1 420	-	-	1 420
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	(10)	-	-	(10)	-	(10)
Timor-Leste a/	-	-	-		-	-
Togo	(1)	-	-	(1)	-	(1)
Tonga	-	-	-	-	-	-
Trinidad and Tobago	2 285	2 285	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	(1 014)	-	-	(1 014)	-	(1 014)
Turkmenistan	2 443	2 443	-	-	-	-
Tuvalu	-	-	-	-	-	-
Uganda	457	-	457	-	-	457
Ukraine	-	-	-	-	-	-
United Arab Emirates	(410)	-	-	(410)	-	(410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	389	-	389	-	-	389
United States of America	35 538 048	-	35 538 048	-	-	35 538 048
Uruguay	6 510	-	6 510	-	-	6 510
Uzbekistan	-	-	-	-	-	-
Vanuatu	25	-	25	-	-	25
Venezuela	(369)	-	-	(369)	-	(369)
Viet Nam	1 902	-	1 902	-	-	1 902
Yemen	(12)	-	-	(12)	-	(12)
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
TOTAL	35 835 632	5 211	35 926 558	(98 137)	2 637	35 833 058
Yugoslavia b/	10 187	-	-	-	-	10 187

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for MINURCA.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXX

Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and the United Nations Mission in Sierra Leone (UNAMSIL) as at 31 July 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period								Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03	1 January 2003				13/7/96 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03			
Afghanistan	0.000098	0.000098	10 353	740	-	(393)	5 404	1 897	917	916	916	485	182	123	10 739
Albania	0.000583	0.000583	5 367	2 630	-	(396)	1 177	1 486	786	786	786	1 179	810	741	7 951
Algeria	0.013649	0.013649	32 282	66 111	36 042	(7 959)	-	-	-	-	-	13 677	21 225	17 286	52 362
Andorra	0.003857	0.003857	-	18 865	-	(2 242)	-	-	-	-	-	5 618	6 066	4 936	16 623
Angola	0.000198	0.000198	-	944	383	(112)	-	-	-	-	-	-	191	248	439
Antigua and Barbuda	0.001187	0.001187	9 367	5 656	-	(392)	3 181	1 737	917	1 570	1 570	2 357	1 819	1 482	14 633
Argentina	0.383432	0.383432	5 227 138	1 861 858	-	(284 849)	1 897 322	1 149 544	607 032	606 696	606 696	795 606	547 743	478 588	6 629 229
Armenia	0.000396	0.000396	-	1 887	786	(224)	-	-	-	-	-	-	363	499	677
Australia	1.909505	1.909505	-	7 678 509	5 669 572	(919 225)	-	-	-	-	-	-	-	1 088 712	1 088 712
Austria	0.956617	0.956617	-	4 469 043	1 863 739	(534 720)	-	-	-	-	-	-	901 276	1 169 308	2 070 584
Azerbaijan	0.000791	0.000791	4 849	3 773	4 849	(448)	-	-	-	-	-	1 124	1 213	886	3 325
Bahamas	0.007123	0.008487	-	36 918	25 084	(2 691)	-	-	-	-	-	-	-	9 163	9 163
Bahrain	0.010884	0.010884	23 610	50 931	21 220	(4 035)	-	-	-	-	-	19 774	16 377	13 335	49 486
Bangladesh	0.009899	0.009899	5 223	4 713	-	(561)	-	737	1 309	1 308	1 308	1 983	1 515	1 236	9 375
Barbados	0.003561	0.003561	14 052	16 977	7 073	(2 018)	-	-	-	250	4 711	7 073	5 459	4 445	21 938
Belarus	0.003759	0.003759	23 024	17 920	23 024	(2 129)	-	-	-	-	-	5 337	5 762	4 662	15 761
Belgium	1.116880	1.116880	3 993 424	5 326 225	6 611 937	(637 853)	-	-	-	-	-	-	677 627	1 394 032	2 071 659
Belize	0.000118	0.000198	-	943	303	(112)	-	-	-	-	-	-	281	247	528
Benin	0.000198	0.000198	2 353	944	-	(112)	956	497	262	262	262	393	303	248	3 196
Bhutan	0.000099	0.000099	606	472	197	(56)	-	-	91	131	131	197	152	123	825
Bolivia	0.001883	0.001883	25 849	7 545	-	(897)	14 796	3 971	2 095	2 094	2 094	3 143	2 426	1 978	32 587
Bosnia and Herzegovina	0.000791	13 041	3 773	-	(448)	7 486	1 886	1 047	1 047	1 047	1 572	1 213	886	16 298	
Botswana	0.001878	0.001878	-	9 433	6 933	(1 121)	-	-	-	-	-	-	-	1 379	1 379
Brazil	0.472660	0.472660	5 355 658	2 227 541	-	(234 627)	2 419 315	1 057 995	548 109	547 806	547 806	912 509	724 822	580 210	7 348 572
Brunei Darussalam	0.022308	0.030196	22 867	116 189	-	(8 170)	-	-	-	-	14 697	44 305	34 194	37 680	130 886
Bulgaria	0.003858	0.003858	6 959	18 393	12 873	(2 186)	-	-	-	-	-	-	5 477	4 816	10 293
Burkina Faso	0.000198	0.000198	2 110	944	-	(112)	715	497	262	262	262	393	303	248	2 942
Burundi	0.000099	0.000099	1 703	472	-	(56)	1 006	248	131	131	131	197	152	123	2 119
Cambodia	0.000198	0.000198	2 969	944	-	(112)	1 574	497	262	262	262	393	303	248	3 801
Cameroon	0.001781	0.001781	-	8 490	-	(1 009)	-	-	-	-	-	2 528	2 730	2 223	7 481
Canada	2.530494	2.530494	-	12 072 546	10 522 032	(1 445 537)	-	-	-	-	-	-	-	104 977	104 977
Cape Verde	0.000099	0.000099	358	472	555	(56)	-	-	-	-	-	-	96	123	219
Central African Republic	0.000099	0.000099	1 713	472	-	(56)	1 016	248	131	131	131	197	152	123	2 129
Chad	0.000099	0.000099	1 054	472	-	(56)	357	248	131	131	131	197	152	123	1 470
Chile	0.041944	0.041944	502 382	197 710	-	(20 963)	240 229	94 341	48 971	48 944	48 944	81 053	64 284	52 353	679 139
China	1.875105	1.885387	6 826 694	6 833 567	3 731 042	(1 076 474)	-	-	-	-	2 021 176	3 731 042	2 674 248	2 328 297	10 854 765
Colombia	0.039788	0.039788	368 470	186 885	-	(19 169)	128 049	66 959	44 781	44 756	44 756	78 291	60 957	49 637	536 189
Comoros	0.000099	0.000099	1 703	472	-	(56)	1 006	248	131	131	131	197	152	123	2 119
Congo	0.000198	0.000198	4 498	943	-	(112)	3 104	496	262	262	262	393	303	247	5 329
Costa Rica	0.003957	0.003957	43 130	16 863	-	(2 241)	15 255	9 926	5 236	5 235	5 235	7 859	6 066	4 936	59 752
Côte d'Ivoire	0.001781	0.001781	30 720	8 490	-	(1 009)	18 178	4 466	2 357	2 355	2 355	3 537	2 730	2 223	38 261
Croatia	0.007716	0.007716	47 260	36 784	73 441	(4 372)	-	-	-	-	-	-	-	6 231	6 231
Cuba	0.035635	0.035635	36 356	28 296	32 491	(3 363)	-	-	-	-	502	11 789	9 099	7 406	28 796
Cyprus	0.027567	0.037591	137 510	143 827	137 510	(9 940)	-	-	-	-	-	44 811	42 296	48 020	133 967
Czech Republic	0.060245	0.060245	-	263 026	250 600	(28 922)	-	-	-	-	-	-	-	3 504	3 504
Democratic People's Republic of Korea	0.001781	0.001781	10 905	8 490	10 905	(1 009)	-	-	-	-	-	2 528	2 730	2 223	7 481
Democratic Republic of the Congo	0.000395	0.000395	13 169	1 886	-	(224)	10 363	993	523	523	523	785	606	495	14 631
Denmark	0.740946	0.740946	-	3 534 858	2 610 030	(423 180)	-	-	-	-	-	-	-	501 648	501 648
Djibouti	0.000099	0.000099	1 425	472	1 425	(56)	-	-	-	-	-	-	-	-	-
Dominica	0.000198	0.000198	2 327	943	-	(112)	933	496	262	262	262	393	303	247	3 156
Dominican Republic	0.004550	0.004550	65 222	21 691	-	(2 578)	33 166	11 415	6 023	6 019	6 019	9 037	6 975	5 679	84 335
Ecuador	0.004946	0.004946	37 129	23 579	30 586	(2 802)	-	-	-	-	3 741	9 824	7 582	6 173	27 320
Egypt	0.016026	0.016026	-	76 397	31 629	(9 080)	-	-	-	-	-	-	15 465	20 003	35 468
El Salvador	0.003561	0.003561	41 733	16 977	-	(2 018)	16 647	8 932	4 714	4 711	4 711	7 073	5 459	4 445	56 692
Equatorial Guinea	0.000099	0.000099	1 489	472	-	(56)	792	248	131	131	131	197	152	123	1 905
Eritrea	0.000099	0.000099	994	472	-	(56)	197	248	131	131	131	197	152	123	1 310
Estonia	0.009892	0.009892	9 596	47 158	51 151	(5 603)	-	-	-	-	-	-	-	-	-
Ethiopia	0.000395	0.000395	5 255	1 886	-	(224)	2 469	993	523	523	523	785	606	495	6 917
Fiji	0.000791	0.000791	1 047	3 773	2 619	(448)	-	-	-	-	-	-	785	968	1 753
Finland	0.516387	0.516387	-	2 463 463	1 618 894	(294 825)	-	-	-	-	-	-	-	349 744	349 744
France	7.914116	7.873017	-	37 702 641	27 675 767	(4 540 006)	-	-	-	-	-	-	-	5 286 868	5 286 868
Gabon	0.002770	0.002770	20 794	13 203	-	(1 570)	1 281	6 949	3 666	3 664	3 664	5 500	4 245	3 456	32 427
Gambia	0.000099	0.000099	265	472	158	(56)	-	-	-	-	51	197	152	123	523
Georgia	0.000989	0.000989	21 350	4 715	-	(561)	14 381	2 481	1 309	1 309	1 309	1 964	1 516	1 235	25 504
Germany	9.663953	9.663953	-	46 103 163	34 040 895	(5 518 152)	-	-	-	-	-	-	-	6 544 116	6 544 116

Member State	2003 effective assessment rates (%) for the period: 1/1 to 30/6/03	1/7 to 31/12/03	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period: 13/7/98 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	Assessments within the 30-day due period c/	Total outstanding
Ghana	0.000989	0.000989	9 601	4 715	-	(981)	2 632	2 481	1 309	1 309	1 309	1 964	1 518	1 236	13 756
Greece	0.533204	0.533204	1 232 111	2 543 834	1 232 111	(304 353)	-	-	-	-	-	756 431	817 320	665 530	2 239 281
Grenada	0.000198	0.000198	1 518	943	1 821	(112)	-	-	-	-	-	-	281	247	528
Guatemala	0.005342	0.005342	50 671	25 464	10 609	(3 026)	2 432	13 401	7 071	7 086	7 086	10 609	8 186	6 687	62 500
Guinea	0.000297	0.000297	2 227	1 413	-	(168)	138	744	393	392	392	588	454	371	3 472
Guinea-Bissau	0.000099	0.000099	1 703	472	-	(56)	1 006	248	131	131	131	197	152	123	2 119
Guyana	0.000198	0.000198	632	943	-	(112)	-	-	-	258	262	393	303	247	1 463
Haiti	0.000198	0.000198	3 408	944	-	(112)	2 013	497	262	262	262	393	303	248	4 240
Honduras	0.000989	0.000989	-	4 626	4 178	(448)	-	-	-	-	-	-	-	-	-
Hungary	0.047484	0.071226	-	256 173	167 271	(20 346)	-	-	-	-	-	-	-	68 556	68 556
Iceland	0.032645	0.032645	31 697	155 621	64 835	(18 496)	-	-	-	-	-	13 201	50 039	40 747	103 987
India	0.067467	0.067467	66 152	321 890	237 680	(38 563)	-	-	-	-	-	-	27 589	84 210	111 799
Indonesia	0.038570	0.038570	423 350	188 724	-	(22 532)	143 212	99 753	52 637	52 608	52 608	78 679	60 655	49 390	589 542
Iran (Islamic Republic of)	0.053815	0.053815	225 021	253 315	-	(26 456)	-	13 224	61 803	61 769	61 769	103 654	82 491	67 170	451 880
Iraq	0.028807	0.028807	304 620	125 222	-	(11 434)	158 966	54 113	26 711	26 697	26 697	50 392	41 245	33 585	418 406
Ireland	0.280839	0.280839	-	1 387 803	1 024 787	(166 469)	-	-	-	-	-	-	-	196 547	196 547
Israel	0.410537	0.410537	948 858	1 958 421	-	(234 290)	-	-	-	187 547	547 021	816 709	629 281	512 421	2 672 989
Italy	5.010288	5.010288	11 780 780	23 902 174	21 606 088	(2 860 807)	-	-	-	-	-	-	4 940 341	6 253 698	11 194 039
Jamaica	0.000791	0.000791	12 744	3 773	1 047	(448)	6 122	1 986	1 047	1 047	1 047	1 572	1 213	988	15 022
Japan	19.305985	19.305985	70 386 164	92 101 959	115 846 402	(11 024 534)	-	-	-	-	-	-	11 720 124	24 097 063	35 817 187
Jordan	0.001583	0.001583	3 631	7 545	8 868	(897)	-	-	-	-	-	-	-	1 411	1 411
Kazakhstan	0.006540	0.006540	41 754	26 496	50 000	(3 251)	-	-	-	-	-	-	8 087	6 914	15 001
Kenya	0.001583	0.001583	26 172	7 545	-	(897)	15 021	3 971	2 095	2 094	2 094	3 143	2 426	1 976	32 820
Kiribati	0.000099	0.000099	1 389	472	-	(56)	692	248	131	131	131	197	152	123	1 805
Kuwait	0.089371	0.134613	-	517 850	349 985	(36 638)	-	-	-	-	-	-	-	131 257	131 257
Kyrgyzstan	0.000198	0.000198	-	943	-	(112)	-	-	-	-	-	281	303	247	831
Lao People's Democratic Republic	0.000099	0.000099	1 178	472	-	(56)	481	248	131	131	131	197	152	123	1 594
Latvia	0.002966	0.002966	-	14 147	5 894	(1 682)	-	-	-	-	-	-	2 867	3 704	6 571
Lebanon	0.002374	0.002374	45 210	11 320	-	(1 346)	28 483	5 956	3 143	3 141	3 141	4 716	3 640	2 964	55 184
Lesotho	0.000099	0.000099	227	472	-	(56)	-	-	-	40	131	197	152	123	643
Liberia	0.000099	0.000099	3 556	472	-	(56)	2 859	248	131	131	131	197	152	123	3 972
Libyan Arab Jamahiriya	0.013256	0.013256	-	63 194	8 036	(7 511)	-	-	-	-	-	10 781	20 320	16 546	47 647
Liechtenstein	0.006835	0.006835	-	28 296	20 915	(3 363)	-	-	-	-	-	-	-	4 018	4 018
Lithuania	0.006045	0.006045	-	24 050	-	(2 859)	-	-	-	-	-	7 161	7 733	6 297	21 191
Luxembourg	0.079140	0.079140	81 334	377 267	261 871	(44 841)	-	-	-	-	-	-	53 109	98 780	151 889
Madagascar	0.000297	0.000297	-	1 413	-	(168)	-	-	-	-	-	420	454	371	1 245
Malawi	0.000198	0.000198	2 981	944	-	(112)	1 596	497	262	262	262	393	303	248	3 813
Malaysia	0.046495	0.046495	299 530	221 826	163 793	(26 568)	-	-	-	47 138	62 031	92 523	71 270	58 033	330 995
Maldives	0.000099	0.000099	1 180	472	197	(56)	286	248	131	131	131	197	152	123	1 399
Mali	0.000198	0.000198	1 583	944	-	(112)	186	497	262	262	262	393	303	248	2 415
Malta	0.010862	0.014839	-	56 813	36 292	(3 923)	-	-	-	-	-	-	-	14 598	14 598
Marshall Islands	0.000198	0.000198	1 583	943	696	(112)	-	-	251	262	262	393	303	247	1 718
Mauritania	0.000099	0.000099	1 703	472	-	(56)	1 006	248	131	131	131	197	152	123	2 119
Mauritius	0.002176	0.002176	5 284	10 375	14 426	(1 233)	-	-	-	-	-	-	-	-	-
Mexico	0.214884	0.214884	342 258	1 025 087	423 175	(122 750)	-	-	-	-	-	223 879	329 354	268 187	821 420
Micronesia (Federated States of)	0.000198	0.000198	1 485	943	-	(112)	91	496	262	262	262	393	303	247	2 316
Monaco	0.003957	0.003957	-	18 865	18 623	(2 242)	-	-	-	-	-	-	-	-	-
Mongolia	0.000198	0.000198	1 212	943	-	(112)	-	314	262	262	262	393	303	247	2 043
Morocco	0.008705	0.008705	102 808	41 580	11 753	(5 045)	28 337	22 333	11 784	11 778	11 778	17 379	13 344	10 857	127 590
Mozambique	0.000099	0.000099	1 173	472	1 522	(56)	-	-	-	-	-	-	-	67	67
Myanmar	0.000989	0.000989	12 966	4 713	-	(561)	5 980	2 461	1 309	1 308	1 308	1 963	1 515	1 236	17 118
Namibia	0.001385	0.001385	6 696	6 603	8 729	(785)	-	-	-	-	-	133	2 123	1 729	3 985
Nauru	0.000198	0.000198	1 247	943	-	(112)	-	349	262	262	262	393	303	247	2 078
Nepal	0.000395	0.000395	1 330	1 886	1 046	(224)	-	-	-	-	60	785	606	495	1 946
Netherlands	1.718311	1.718311	1 682 880	8 201 985	8 055 970	(981 441)	-	-	-	-	-	-	701 439	2 145 995	2 847 434
New Zealand	0.238408	0.238408	-	1 137 416	839 843	(136 202)	-	-	-	-	-	-	-	161 371	161 371
Nicaragua	0.000198	0.000198	716	943	-	(112)	-	-	80	262	262	393	303	247	1 547
Niger	0.000099	0.000099	2 244	472	-	(56)	1 547	248	131	131	131	197	152	123	2 660
Nigeria	0.013454	0.013454	59 314	63 058	70 301	(6 278)	-	-	-	-	-	8 379	20 622	16 792	45 793
Norway	0.639053	0.639053	-	3 049 127	2 251 508	(365 448)	-	-	-	-	-	-	-	432 171	432 171
Oman	0.018103	0.018103	11 409	86 436	63 840	(10 425)	-	-	-	-	-	-	984	22 596	23 580
Pakistan	0.012089	0.012089	41 992	57 834	42 470	(6 838)	-	-	-	-	-	16 654	18 500	15 064	50 218
Palau	0.000297	0.000297	2 832	1 414	1 138	(169)	-	346	393	392	392	589	455	370	2 939
Panama	0.003561	0.003561	26 116	16 877	27 600	(2 018)	-	-	-	-	-	3 573	5 459	4 445	13 477
Papua New Guinea	0.001187	0.001187	11 915	5 658	11 915	(673)	-	-	-	-	-	1 684	1 819	1 482	4 985
Paraguay	0.003166	0.003166	51 904	15 090	-	(1 794)	29 603	7 941	4 190	4 188	4 188	6 287	4 852	3 951	65 200
Peru	0.023346	0.023346	382 652	111 385	-	(13 339)	218 800	59 056	31 163	31 146	31 146	46 458	35 787	29 140	480 698
Philippines	0.029877	0.029877	115 302	141 610	35 502	(16 983)	-	-	-	23 185	38 652	59 078	46 491	37 043	204 427
Poland	0.112181	0.112181	1 096 161	526 841	-	(53 640)	422 141	244 594	125 308	125 239	125 239	214 865	171 956	140 020	1 569 362
Portugal	0.457032	0.457032	2 800 958	2 180 514	2 800 958	(261 194)	-	-	-	-	-	648 305	700 560	570 455	1 919 320
Qatar	0.022964	0.031112	45 848	119 712	45 848	(8 417)	-	-	-	-	-	38 131	35 231	38 833	112 195
Republic of Korea	1.245145	1.245145	4 862 578	5 806 446	4 862 576	(543 867)	-	-	-	-	-	1 799 809	1 908 616	1 554 154	5 262 579
Republic of Moldova	0.000396	0.000396	3 011	1 887	-	(224)	223	892	524	524	524	786	607	494	4 674
Romania	0.017213	0.017213	23 184	82 190	34 321	(9 821)	-	-	-	-	-	13 243	26 385	21 484	61 112
Russian Federation	1.468751	1.481123	-	6 891 942	5 106 210	(836 097)	-	-	-	-	-	-	-	987 635	987 635

Member State	2003 effective assessment rates (%) for the period 1/1 to 30/6/03	1/7 to 31/12/03	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period 13/7/88 - 31/12/01	1/7/01 - 31/5/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	Assessments within the 30-day due period c/	Total outstanding
Rwanda	0.000099	0.000099	1 340	472	-	(88)	543	248	131	131	131	197	152	123	1 666
Saint Kitts and Nevis	0.000189	0.000189	1 823	943	-	(112)	428	466	262	262	262	393	303	247	2 654
Saint Lucia	0.000366	0.000366	4 401	1 887	-	(224)	1 613	992	524	524	524	786	607	494	6 064
Saint Vincent and the Grenadines	0.000188	0.000188	227	943	383	(112)	-	-	-	-	-	115	303	247	665
Samoa	0.000099	0.000099	864	472	-	(56)	187	248	131	131	131	197	152	123	1 269
San Marino	0.001979	0.001979	1 073	9 433	7 582	(1 121)	-	-	-	-	-	-	-	1 853	1 853
Sao Tome and Principe	0.000099	0.000099	1 703	472	-	(88)	1 006	248	131	131	131	197	152	133	2 119
Saudi Arabia	0.184413	0.184413	636 186	754 445	983 408	(83 599)	-	-	-	-	-	-	188 023	306 216	393 239
Senegal	0.000999	0.000999	13 682	4 715	10 700	(881)	-	-	-	1 062	1 309	1 594	1 618	1 236	7 119
Serbia and Montenegro	0.000927	0.000927	90 217	18 863	-	(2 341)	22 342	9 626	5 256	5 256	5 256	7 099	6 066	4 668	66 839
Seychelles	0.000791	0.000791	-	3 773	-	(448)	-	-	-	-	-	1 134	1 213	888	3 835
Sierra Leone	0.000099	0.000099	-	472	-	(88)	-	-	-	-	-	141	152	123	416
Singapore	0.398616	0.398616	-	1 364 637	836 775	(96 033)	-	-	-	-	-	-	-	360 629	360 629
Slovakia	0.012761	0.012761	788	60 626	54 371	(7 230)	-	-	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	513 443	381 984	200 000	(48 401)	-	-	55 035	105 002	105 002	159 144	122 626	100 014	669 026
Solomon Islands	0.000099	0.000099	1 703	472	-	(88)	1 006	248	131	131	131	197	152	123	2 119
Somalia	0.000099	0.000099	1 703	472	-	(88)	1 006	248	131	131	131	197	152	123	2 119
South Africa	0.699722	0.699722	-	386 061	123 735	(46 073)	-	-	-	-	-	-	114 518	100 765	215 273
Spain	2.491698	2.491698	9 066 638	11 887 113	14 043 585	(1 423 117)	-	-	-	-	-	-	2 369 224	3 110 635	5 479 249
Sri Lanka	0.038188	0.038188	19 396	15 080	-	(1 794)	-	-	5 030	4 190	4 188	4 188	6 287	5 951	32 698
Sudan	0.009883	0.009883	4 482	2 827	4 482	(336)	-	-	-	-	-	841	909	741	2 491
Suriname	0.000399	0.000399	6 299	1 887	-	(224)	3 511	992	524	524	524	786	607	494	7 862
Swaziland	0.000399	0.000399	6 347	1 887	6 347	(224)	-	-	-	-	-	582	607	494	1 883
Sweden	1.016709	1.016709	35	4 846 692	4 265 897	(580 120)	-	-	-	-	-	-	-	-	-
Switzerland	1.260301	1.260301	-	5 436 767	4 042 218	(112)	-	-	-	-	-	-	-	1 394 661	1 394 661
Syrian Arab Republic	0.015838	0.015838	21 200	75 644	-	(9 080)	-	-	-	-	12 120	31 535	24 262	19 756	87 894
Tajikistan	0.000198	0.000198	6 601	943	-	(112)	5 207	496	262	262	262	393	303	247	7 432
Thailand	0.088188	0.088188	-	273 704	201 101	(26 474)	-	-	-	-	-	-	-	44 128	44 128
The former Yugoslav Republic of Macedonia	0.001187	0.001187	6 136	5 668	18	(673)	-	734	1 571	1 570	1 570	2 357	1 819	1 482	11 103
Timor-Leste	0.000188	0.000188	-	853	28	-	-	-	-	-	-	275	303	247	825
Togo	0.000999	0.000999	1 333	472	-	(56)	636	248	131	131	131	197	152	123	1 749
Tonga	0.000188	0.000188	-	943	-	(112)	-	-	-	-	-	261	303	247	851
Trinidad and Tobago	0.023188	0.023188	80 417	15 080	4 000	(1 794)	34 116	7 941	4 190	4 188	4 188	6 287	4 852	3 951	58 713
Tunisia	0.009838	0.009838	31 615	28 386	11 879	(3 475)	-	-	35	8 113	8 113	11 879	9 099	7 408	44 647
Turkey	0.174108	0.174108	1 256 553	630 705	232 418	(99 546)	-	226 206	232 547	232 418	232 418	348 510	288 880	217 316	1 754 285
Turkmenistan	0.000993	0.000993	14 055	2 830	14 055	(336)	-	-	-	-	-	843	910	741	2 494
Tuvalu	0.000099	0.000099	-	472	-	(56)	-	-	-	-	-	141	152	123	416
Uganda	0.000498	0.000498	7 911	2 365	-	(281)	4 427	1 240	655	654	654	981	758	618	9 999
Ukraine	0.010488	0.010488	-	49 857	-	(5 942)	-	-	-	-	-	14 864	18 073	13 096	44 045
United Arab Emirates	0.138660	0.184841	1 062 948	711 839	-	(50 501)	306 033	223 576	117 977	182 430	182 430	271 815	208 311	230 713	1 724 287
United Kingdom of Great Britain and Northern Ireland	6.779836	6.740847	-	32 280 006	23 666 524	(3 867 153)	-	-	-	-	-	-	-	4 526 329	4 526 329
United Republic of Tanzania	0.000395	0.000395	6 251	1 885	-	(224)	3 496	983	523	523	523	785	606	495	7 943
United States of America	26.927056	26.787254	29 644 236	130 167 156	96 051 157	(15 467 997)	-	-	-	-	-	-	14 178 238	34 115 699	48 292 237
Uruguay	0.015838	0.015838	232 014	75 543	38 966	(9 080)	80 984	39 362	21 212	21 200	21 200	31 535	24 262	19 758	259 811
Uzbekistan	0.002176	0.002176	-	10 375	7 658	(1 233)	-	-	-	-	-	-	-	1 484	1 484
Vanuatu	0.000099	0.000099	1 416	472	-	(88)	719	248	131	131	131	197	152	123	1 832
Venezuela	0.041153	0.041153	808 877	196 359	-	(23 542)	314 294	104 218	54 964	54 964	54 964	81 912	63 081	51 368	779 784
Viet Nam	0.003188	0.003188	29 158	14 821	-	(1 456)	10 758	6 731	3 404	3 402	3 402	6 018	4 852	3 951	42 518
Yemen	0.000993	0.000993	6 774	2 872	-	(393)	3 885	1 737	917	916	916	1 222	909	741	11 253
Zambia	0.000198	0.000198	1 486	944	-	(112)	91	497	262	262	262	393	303	248	2 318
Zimbabwe	0.001583	0.001583	12 162	7 545	-	(897)	1 011	3 971	2 095	2 094	2 094	3 143	2 426	1 978	18 810
TOTAL	100.000000	100.000000	164 043 812	476 204 781	404 290 350 d/	(36 189 864)	6 799 536	3 625 330	2 124 541	2 486 337	4 954 313	11 870 466	46 305 759	103 602 107	181 788 389
Yugoslavia e/	-		29 480	-	-		-	-	-	-	-	-	-		29 480

a/ Assessments for the periods from 1 July 2002 to 31 March 2003, from 1 April to 30 June 2003 and from 1 July to 30 September 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNAMSIL, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/291 B of 18 June 2003.

c/ Assessments for the period from 1 July to 30 September 2003, for which assessment letters were dispatched on 18 July 2003.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXI

Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 31 July 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03		
Afghanistan	0.000099	0.000099	6 681	311	-	(442)	515	1 717	2 887	1 120	159	152	6 550
Albania	0.000593	0.000593	2 382	1 863	-	(379)	-	-	1 043	960	950	913	3 866
Algeria	0.013849	0.013849	10 066	43 447	-	(8 963)	-	-	-	1 103	22 162	21 285	44 550
Andorra	0.003957	0.003957	-	12 414	-	(2 525)	-	-	-	-	3 807	6 062	9 869
Angola	0.000198	0.000198	-	619	315	(126)	-	-	-	-	-	178	178
Antigua and Barbuda	0.001187	0.001187	5 985	3 723	-	(441)	497	429	2 896	1 920	1 899	1 624	9 267
Argentina	0.383432	0.383432	3 097 068	1 202 860	-	(292 623)	-	278 867	1 783 736	741 840	613 558	589 302	4 007 305
Armenia	0.000396	0.000396	-	1 242	634	(253)	-	-	-	-	-	355	355
Australia	1.609505	1.609505	-	5 049 156	2 575 486	(1 035 164)	-	-	-	-	-	1 438 506	1 438 506
Austria	0.936817	0.936817	-	2 938 875	1 499 069	(602 163)	-	-	-	-	-	837 643	837 643
Azerbaijan	0.000791	0.000791	557	2 483	557	(505)	-	-	-	-	761	1 217	1 978
Bahamas	0.007123	0.009497	-	25 983	11 397	(3 030)	-	-	-	-	-	11 586	11 586
Bahrain	0.010884	0.010884	22 536	33 516	17 117	(4 545)	-	-	-	874	17 096	16 420	34 390
Bangladesh	0.000989	0.000989	697	3 102	-	(631)	-	-	-	66	1 582	1 520	3 168
Barbados	0.003561	0.003561	2 766	11 172	5 699	(2 272)	-	-	-	-	494	5 473	5 967
Belarus	0.003759	0.003759	2 644	11 793	2 446	(2 399)	-	-	-	-	3 814	5 778	9 592
Belgium	1.116880	1.116880	793 967	3 503 665	2 581 136	(716 303)	-	-	-	-	-	998 213	998 213
Belize	0.000198	0.000198	-	620	-	(126)	-	-	-	-	190	304	494
Benin	0.000198	0.000198	1 339	619	-	(126)	-	123	770	320	315	304	1 832
Bhutan	0.000099	0.000099	84	311	159	(63)	-	-	-	-	21	152	173
Bolivia	0.001583	0.001583	16 798	4 966	-	(1 010)	3 629	3 434	6 164	2 561	2 533	2 433	20 754
Bosnia and Herzegovina	0.000791	0.000791	7 744	2 483	-	(505)	1 158	1 717	3 084	1 280	1 266	1 217	9 722
Botswana	0.001978	0.001978	-	6 207	3 166	(1 262)	-	-	-	-	-	1 779	1 779
Brazil	0.472860	0.472860	3 212 076	1 483 403	-	(264 219)	-	612 175	1 665 850	669 832	756 658	726 745	4 431 280
Brunei Darussalam	0.022308	0.030196	3 121	82 106	35 696	(9 200)	-	-	-	-	-	40 331	40 331
Bulgaria	0.003858	0.003858	-	12 103	-	(2 461)	-	-	-	-	3 712	5 930	9 642
Burkina Faso	0.000198	0.000198	794	619	-	(126)	-	-	348	320	315	304	1 287
Burundi	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Cambodia	0.000198	0.000198	1 888	619	-	(126)	243	429	770	320	315	304	2 381
Cameroon	0.001781	0.001781	-	5 586	-	(1 136)	-	-	-	-	1 713	2 737	4 450
Canada	2.530494	2.530494	-	7 938 377	4 464 776	(1 627 860)	-	-	-	-	-	1 845 741	1 845 741
Cape Verde	0.000099	0.000099	89	311	228	(63)	-	-	-	-	-	89	89
Central African Republic	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Chad	0.000099	0.000099	397	311	-	(63)	-	-	174	160	159	152	645
Chile	0.041944	0.041944	238 199	131 582	-	(23 607)	-	6 421	148 324	59 847	67 117	64 465	346 174
China	1.575105	1.866387	19 636 001	5 867 400	-	(1 212 248)	3 707 342	4 229 946	7 427 665	3 057 800	3 000 482	2 999 936	24 280 153
Colombia	0.036788	0.036788	225 866	124 756	-	(21 587)	-	12 017	137 536	54 726	63 636	61 120	329 035
Comoros	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Congo	0.000198	0.000198	2 988	620	-	(126)	1 021	429	770	320	316	304	3 180
Costa Rica	0.003957	0.003957	26 779	12 414	-	(2 525)	-	2 444	15 410	6 400	6 332	6 062	36 668
Côte d'Ivoire	0.001781	0.001781	22 123	5 586	-	(1 136)	7 308	3 864	6 934	2 881	2 849	2 737	26 573
Croatia	0.037716	0.037716	-	24 208	12 347	(4 923)	-	-	-	-	-	6 936	6 936
Cuba	0.005935	0.005935	4 176	18 621	4 176	(3 767)	-	-	-	-	5 711	9 123	14 834
Cyprus	0.037581	0.037581	37 721	101 887	61 834	(11 193)	-	-	-	-	-	46 581	46 581
Czech Republic	0.080245	0.080245	(88 301)	188 984	6 102	(32 570)	-	-	-	-	(32 570)	92 591	60 021
Democratic People's Republic of Korea	0.001781	0.001781	1 253	5 586	1 253	(1 136)	-	-	-	-	1 713	2 737	4 450
Democratic Republic of the Congo	0.000396	0.000396	11 010	1 241	-	(253)	6 860	1 717	1 540	640	633	608	11 998
Denmark	0.740948	0.740948	-	2 324 412	1 185 642	(476 554)	-	-	-	-	-	662 216	662 216
Djibouti	0.000099	0.000099	765	311	765	(63)	-	-	-	-	98	152	248
Dominica	0.000198	0.000198	1 904	620	-	(126)	-	-	558	320	316	304	1 498
Dominican Republic	0.004560	0.004560	38 804	14 275	-	(2 904)	1 043	9 874	17 722	7 361	7 282	6 993	50 275
Ecuador	0.004946	0.004946	3 481	15 517	-	(3 156)	-	-	-	325	7 915	7 602	15 842
Egypt	0.016028	0.016028	-	50 275	25 644	(10 225)	-	-	-	-	-	14 406	14 406
El Salvador	0.003561	0.003561	19 506	11 172	-	(2 273)	-	-	11 473	5 760	5 699	5 473	28 405

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03		
Equatorial Guinea	0.000089	0.000089	619	311	-	(63)	-	210	386	160	159	152	1 087
Eritrea	0.000089	0.000089	397	311	-	(63)	-	-	174	160	159	152	845
Estonia	0.009892	0.009892	-	31 034	22 790	(8 312)	-	-	-	-	-	1 932	1 932
Ethiopia	0.002595	0.002595	3 080	1 241	-	(253)	-	647	1 540	640	623	606	4 069
Fiji	0.000791	0.000791	-	2 483	1 266	(505)	-	-	-	-	-	712	712
Finland	0.516367	0.516367	-	1 619 950	826 306	(332 010)	-	-	-	-	-	461 632	461 632
France	7.914118	7.873017	-	24 784 105	12 653 959	(5 112 626)	-	-	-	-	-	6 987 520	6 987 520
Gabon	0.002770	0.002770	1 949	8 690	-	(1 768)	-	-	-	181	4 433	4 257	8 871
Gambia	0.000089	0.000089	69	311	-	(63)	-	-	-	6	159	152	317
Georgia	0.009869	0.009869	15 790	3 103	-	(631)	7 561	2 146	3 852	1 600	1 583	1 520	18 262
Germany	9.863953	9.863953	-	30 316 657	15 463 997	(6 214 145)	-	-	-	-	-	8 638 515	8 638 515
Ghana	0.009869	0.009869	2 139	3 103	-	(631)	-	-	-	1 506	1 583	1 520	4 611
Greece	0.533204	0.533204	378 885	1 672 708	378 885	(342 740)	-	-	-	-	510 479	819 489	1 329 968
Grenada	0.000198	0.000198	229	620	229	(126)	-	-	-	-	190	304	494
Guatemala	0.005342	0.005342	46 930	16 758	8 548	(3 408)	-	5 529	20 804	8 641	8 548	8 210	51 732
Guinea	0.000297	0.000297	210	931	-	(190)	-	-	-	20	474	457	951
Guinea-Bissau	0.000089	0.000089	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Guyana	0.000198	0.000198	320	620	-	(126)	-	-	-	194	316	304	814
Haiti	0.000198	0.000198	2 457	619	-	(126)	812	429	770	320	315	304	2 980
Honduras	0.000989	0.000989	-	3 103	2 598	(505)	-	-	-	-	-	-	-
Hungary	0.647484	0.671226	23 552	185 450	99 557	(22 912)	-	-	-	-	-	86 533	86 533
Iceland	0.032645	0.032645	-	102 411	52 238	(20 830)	-	-	-	-	-	29 343	29 343
India	0.067467	0.067467	-	211 649	107 959	(43 427)	-	-	-	-	-	60 283	60 283
Indonesia	0.039670	0.039670	161 103	124 133	-	(25 374)	-	-	71 402	64 327	63 318	60 616	259 862
Iran (Islamic Republic of)	0.053815	0.053815	29 782	168 823	-	(29 792)	-	-	-	-	86 104	82 709	168 813
Iraq	0.026807	0.026807	193 062	84 411	-	(12 877)	4 818	54 520	88 224	32 643	43 057	41 364	264 616
Ireland	0.290839	0.290839	-	912 365	465 392	(187 466)	-	-	-	-	-	259 527	259 527
Israel	0.416637	0.416637	291 873	1 267 880	-	(263 841)	-	-	-	28 032	656 930	630 980	1 315 922
Italy	5.010288	5.010288	-	15 717 707	8 017 328	(3 221 634)	-	-	-	-	-	4 478 746	4 478 746
Jamaica	0.000791	0.000791	12 074	2 483	1 280	(505)	4 206	1 717	3 084	1 280	1 266	1 217	12 772
Japan	19.395895	19.395895	32 671 758	60 864 263	65 864 232	(12 415 034)	-	-	-	-	-	14 956 755	14 956 755
Jordan	0.001583	0.001583	6 330	4 966	8 863	(1 010)	-	-	-	-	-	1 423	1 423
Kazakhstan	0.009540	0.009540	20 740	17 379	20 000	(3 660)	-	-	-	-	5 945	8 514	14 459
Kenya	0.001583	0.001583	18 548	4 966	-	(1 010)	5 379	3 434	6 164	2 561	2 533	2 433	22 504
Kiribati	0.000089	0.000089	882	311	-	(63)	56	215	386	160	159	152	1 130
Kuwait	0.988371	0.134513	-	365 745	159 011	(41 259)	-	-	-	-	-	165 475	165 475
Kyrgyzstan	0.000198	0.000198	-	620	-	(126)	-	-	-	-	190	304	494
Lao People's Democratic Republic	0.000089	0.000089	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Latvia	0.002968	0.002968	-	9 310	4 749	(1 894)	-	-	-	-	-	2 867	2 867
Lebanon	0.002374	0.002374	33 976	7 448	-	(1 515)	14 222	5 152	9 248	3 841	3 799	3 849	39 909
Lesotho	0.000089	0.000089	69	311	-	(63)	-	-	-	6	159	152	317
Liberia	0.000089	0.000089	3 033	311	-	(63)	1 995	429	386	160	159	152	3 281
Libyan Arab Jamahiriya	0.013256	0.013256	-	41 585	-	(8 458)	-	-	-	-	12 754	20 373	33 127
Liechtenstein	0.005635	0.005635	-	18 821	9 496	(3 788)	-	-	-	-	-	5 336	5 336
Lithuania	0.005045	0.005045	-	15 827	-	(3 219)	-	-	-	-	4 854	7 754	12 608
Luxembourg	0.079140	0.079140	-	248 269	126 638	(50 496)	-	-	-	-	-	71 135	71 135
Madagascar	0.000297	0.000297	-	931	-	(190)	-	-	-	-	284	457	741
Malawi	0.000198	0.000198	1 638	619	-	(126)	-	422	770	320	315	304	2 131
Malaysia	0.046495	0.046495	116 583	145 857	74 399	(29 919)	-	-	-	14 265	74 399	71 458	160 122
Maldives	0.000099	0.000099	670	311	159	(63)	-	-	288	160	159	152	759
Mali	0.000198	0.000198	1 223	619	-	(126)	-	7	770	320	315	304	1 716
Malta	0.010852	0.014839	-	40 217	17 412	(4 419)	-	-	-	-	-	18 386	18 386
Marshall Islands	0.000198	0.000198	473	620	316	(126)	-	-	-	31	316	304	651
Mauritania	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Mauritius	0.002176	0.002176	13 900	6 828	17 383	(1 389)	-	-	-	-	-	1 956	1 956
Mexico	0.214864	0.214864	107 305	674 049	107 305	(138 232)	-	-	-	-	205 589	330 228	535 817
Micronesia (Federated States of)	0.000198	0.000198	-	620	-	(126)	-	-	-	-	190	304	494
Monaco	0.003957	0.003957	-	12 414	9 889	(2 525)	-	-	-	-	-	-	-
Mongolia	0.000198	0.000198	139	620	-	(126)	-	-	-	13	316	304	633
Morocco	0.008705	0.008705	55 535	27 309	14 376	(5 680)	-	-	21 078	14 401	13 930	13 379	62 788
Mozambique	0.000099	0.000099	819	311	978	(63)	-	-	-	-	-	89	89
Myanmar	0.000989	0.000989	11 170	3 102	-	(631)	2 942	2 146	3 850	1 601	1 582	1 520	13 641

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03		
Namibia	0.001385	0.001385	-	4 344	-	(884)	-	-	-	-	1 332	2 128	3 460
Nauru	0.000198	0.000198	-	620	91	(126)	-	-	-	-	99	304	403
Nepal	0.000395	0.000395	279	1 241	640	(253)	-	-	-	-	19	608	627
Netherlands	1.719311	1.719311	-	5 393 627	2 751 195	(1 105 227)	-	-	-	-	-	1 537 205	1 537 205
New Zealand	0.238408	0.238409	-	747 909	580 459	(153 361)	-	-	-	-	-	14 089	14 089
Nicaragua	0.000198	0.000198	139	620	-	(126)	-	-	-	13	316	304	633
Niger	0.000099	0.000099	1 788	311	-	(63)	984	215	386	160	159	152	2 036
Nigeria	0.013454	0.013454	58 468	42 205	93 604	(7 069)	-	-	-	-	-	-	-
Norway	0.639053	0.639053	-	2 004 786	1 022 628	(411 541)	-	-	-	-	-	570 589	570 589
Oman	0.018103	0.018103	-	56 792	28 968	(11 740)	-	-	-	-	-	16 084	16 084
Pakistan	0.012069	0.012069	-	37 862	19 313	(7 700)	-	-	-	-	-	10 849	10 849
Palau	0.000297	0.000297	2 034	931	-	(189)	-	209	1 156	480	475	456	2 776
Panama	0.003561	0.003561	22 599	11 172	28 827	(2 273)	-	-	-	-	-	2 671	2 671
Papua New Guinea	0.001187	0.001187	6 341	3 724	6 341	(758)	-	-	-	-	1 142	1 624	2 966
Paraguay	0.003166	0.003166	34 716	9 930	-	(2 020)	8 379	6 869	12 328	5 120	5 065	4 865	42 626
Peru	0.023346	0.023346	268 661	73 239	-	(15 022)	72 779	51 066	91 680	38 084	37 358	35 881	326 878
Philippines	0.029677	0.029677	-	93 102	-	(19 126)	-	-	-	-	28 364	45 612	73 976
Poland	0.112161	0.112161	606 507	351 919	-	(60 406)	-	4 625	388 340	153 136	179 506	172 411	898 020
Portugal	0.457032	0.457032	-	1 433 749	731 330	(294 138)	-	-	-	-	-	406 281	406 281
Qatar	0.022984	0.031112	3 721	84 595	36 778	(9 479)	-	-	-	-	-	42 059	42 059
Republic of Korea	1.246514	1.246145	240 232	3 906 129	-	(612 464)	-	-	-	-	1 620 216	1 913 681	3 533 897
Republic of Moldova	0.000396	0.000396	447	1 242	1 111	(253)	-	-	-	-	-	325	325
Romania	0.017213	0.017213	-	53 998	27 543	(11 172)	-	-	-	-	-	15 283	15 283
Russian Federation	1.468751	1.461123	-	4 595 874	2 350 255	(941 552)	-	-	-	-	-	1 304 067	1 304 067
Rwanda	0.000099	0.000099	619	311	-	(63)	-	210	386	160	159	152	1 067
Saint Kitts and Nevis	0.000198	0.000198	941	620	-	(126)	-	-	495	320	316	304	1 435
Saint Lucia	0.000396	0.000396	1 460	1 242	-	(253)	-	-	567	640	634	606	2 449
Saint Vincent and the Grenadines	0.000198	0.000198	-	620	316	(126)	-	-	-	-	-	178	178
Samoa	0.000099	0.000099	784	311	-	(63)	-	175	386	160	159	152	1 032
San Marino	0.001978	0.001978	-	6 207	2 901	(1 262)	-	-	-	-	-	2 044	2 044
Sao Tome and Principe	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Saudi Arabia	0.164413	0.164413	167 635	515 777	430 724	(105 852)	-	-	-	-	-	148 836	148 836
Senegal	0.000989	0.000989	8 683	3 103	-	(631)	1 527	1 073	3 852	1 600	1 583	1 520	11 155
Serbia and Montenegro	0.003957	0.003957	30 016	12 414	-	(2 525)	-	5 661	15 410	6 400	6 332	6 082	39 905
Seychelles	0.000791	0.000791	-	2 482	-	(505)	-	-	-	-	781	1 216	1 977
Sierra Leone	0.000099	0.000099	-	311	-	(63)	-	-	-	-	96	152	248
Singapore	0.369965	0.369816	-	977 809	425 110	(110 398)	-	-	-	-	-	442 301	442 301
Slovakia	0.012761	0.012761	-	40 033	31 890	(8 143)	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	115 004	251 372	115 004	(51 127)	-	-	-	-	77 083	123 152	200 245
Solomon Islands	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Somalia	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
South Africa	0.080722	0.080722	-	253 233	-	(51 865)	-	-	-	-	77 265	124 063	201 348
Spain	2.491666	2.491666	1 771 914	7 816 571	5 758 010	(1 602 612)	-	-	-	-	-	2 226 863	2 226 863
Sri Lanka	0.033166	0.033166	840	9 930	-	(2 020)	-	-	-	-	3 685	4 865	8 750
Sudan	0.000593	0.000593	419	1 862	419	(380)	-	-	-	-	569	913	1 482
Suriname	0.000396	0.000396	4 166	1 242	-	(253)	1 306	429	1 542	640	634	606	5 158
Swaziland	0.000396	0.000396	4 099	1 242	4 099	(253)	-	-	-	-	361	606	969
Sweden	1.015709	1.016709	-	3 186 367	2 533 052	(653 290)	-	-	-	-	-	25	25
Switzerland	1.292501	1.292301	-	3 953 672	2 217 736	-	-	-	-	-	-	1 736 936	1 736 936
Syrian Arab Republic	0.015626	0.015626	-	49 864	-	(10 225)	-	-	-	-	15 103	24 326	39 429
Tajikistan	0.000198	0.000198	6 187	620	-	(126)	4 542	429	770	320	316	304	6 681
Thailand	0.058168	0.058168	-	182 477	93 079	(32 066)	-	-	-	-	-	57 333	57 333
The former Yugoslav Republic of Macedonia	0.001187	0.001187	937	3 724	18	(758)	-	-	-	-	161	1 900	1 824	3 885
Timor-Leste	0.000198	0.000198	-	620	32	-	-	-	-	-	-	284	304	588
Togo	0.000099	0.000099	987	311	-	(63)	143	215	386	160	159	152	1 215
Tonga	0.000198	0.000198	-	620	-	(126)	-	-	-	-	190	304	494
Trinidad and Tobago	0.003166	0.003166	39 705	9 930	-	(2 020)	13 368	6 869	12 328	5 120	5 065	4 865	47 615
Tunisia	0.009236	0.009236	-	18 621	9 498	(3 913)	-	-	-	-	-	5 210	5 210
Turkey	0.174108	0.174108	153 174	546 191	153 174	(112 101)	-	-	-	-	166 891	267 889	434 780
Turkmenistan	0.000593	0.000593	11 479	1 863	11 479	(379)	-	-	-	-	671	913	1 484
Tuvalu	0.000099	0.000099	-	311	-	(63)	-	-	-	-	96	152	248
Uganda	0.003495	0.003495	5 685	1 560	-	(316)	1 471	1 073	1 925	800	790	790	6 849

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03		
Ukraine	0.010486	0.010486	-	32 896	-	(6 690)	-	-	-	-	10 090	16 116	26 206
United Arab Emirates	0.136580	0.184841	614 181	502 586	-	(56 671)	-	-	334 254	223 066	218 504	264 084	1 089 908
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740847	-	21 202 302	10 842 511	(4 377 432)	-	-	-	-	-	5 982 359	5 982 359
United Republic of Tanzania	0.000395	0.000395	4 357	1 241	-	(253)	1 066	858	1 540	640	633	606	5 345
United States of America	26.927086	26.787254	32 605 948	90 608 432	46 444 678	(17 400 217)	-	-	-	-	15 205 731	44 163 756	59 369 487
Uruguay	0.015826	0.015826	158 383	49 655	25 910	(10 226)	4 027	12 197	60 100	25 923	25 328	24 327	171 902
Uzbekistan	0.002176	0.002176	-	6 828	3 483	(1 389)	-	-	-	-	-	1 956	1 956
Vanuatu	0.000099	0.000099	750	311	-	(63)	-	141	386	160	159	152	998
Venezuela	0.041153	0.041153	333 005	129 099	-	(26 510)	-	77 480	161 806	67 207	65 851	63 248	435 584
Viet Nam	0.003186	0.003186	16 079	9 930	-	(1 641)	-	-	10 278	4 160	5 065	4 865	24 368
Yemen	0.000883	0.000883	7 586	1 862	-	(442)	1 828	1 502	2 694	1 120	949	913	9 006
Zambia	0.000198	0.000198	140	619	-	(126)	-	-	-	14	315	304	633
Zimbabwe	0.001583	0.001583	1 838	4 966	-	(1 010)	-	-	-	828	2 533	2 433	5 794
TOTAL	100.000000	100.000000	98 925 429	320 059 380	193 848 378 d/	(63 258 234)	3 886 664	5 435 877	12 575 113	5 334 639	24 050 173	110 595 731	161 878 197
Yugoslavia e/	-		32 060	-	-		-	-	-	-	-		32 060

a/ Assessments for the periods from 1 January to 30 June 2003 and from 1 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNMIK, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/236 of 18 June 2003.

c/ Assessments for the period from 1 July to 31 December 2003, for which assessment letters were dispatched on 18 July 2003.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXII

Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 31 July 2003

(United States dollars)

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Afghanistan	85	-	85	85
Albania	-	-	-	-
Algeria	-	-	-	-
Andorra	-	-	-	-
Angola	-	-	-	-
Antigua and Barbuda	57	-	57	57
Argentina	-	-	-	-
Armenia	-	-	-	-
Australia	-	-	-	-
Austria	-	-	-	-
Azerbaijan	-	-	-	-
Bahamas	-	-	-	-
Bahrain	192	-	192	192
Bangladesh	-	-	-	-
Barbados	455	-	455	455
Belarus	-	-	-	-
Belgium	-	-	-	-
Belize	-	-	-	-
Benin	-	-	-	-
Bhutan	23	-	23	23
Bolivia	-	-	-	-
Bosnia and Herzegovina	77	-	77	77
Botswana	-	-	-	-
Brazil	-	-	-	-
Brunei Darussalam	227	-	227	227
Bulgaria	-	-	-	-
Burkina Faso	-	-	-	-
Burundi	29	-	29	29
Cambodia	56	-	56	56
Cameroon	-	-	-	-
Canada	-	-	-	-
Cape Verde	-	-	-	-
Central African Republic	29	-	29	29
Chad	-	-	-	-
Chile	3 400	-	3 400	3 400
China	-	-	-	-
Colombia	-	-	-	-
Comoros	29	-	29	29
Congo	78	-	78	78
Costa Rica	-	-	-	-
Côte d'Ivoire	513	-	513	513
Croatia	-	-	-	-
Cuba	-	-	-	-
Cyprus	-	-	-	-
Czech Republic	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-
Democratic Republic of the Congo	398	-	398	398
Denmark	-	-	-	-
Djibouti	7	7	-	-
Dominica	29	-	29	29
Dominican Republic	-	-	-	-
Ecuador	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Egypt	-	-	-	-
El Salvador	-	-	-	-
Equatorial Guinea	23	-	23	23
Eritrea	-	-	-	-
Estonia	-	-	-	-
Ethiopia	-	-	-	-
Fiji	-	-	-	-
Finland	-	-	-	-
France	-	-	-	-
Gabon	-	-	-	-
Gambia	-	-	-	-
Georgia	1 083	-	1 083	1 083
Germany	-	-	-	-
Ghana	-	-	-	-
Greece	-	-	-	-
Grenada	-	-	-	-
Guatemala	-	-	-	-
Guinea	-	-	-	-
Guinea-Bissau	29	-	29	29
Guyana	-	-	-	-
Haiti	-	-	-	-
Honduras	-	-	-	-
Hungary	-	-	-	-
Iceland	-	-	-	-
India	-	-	-	-
Indonesia	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-
Iraq	2 565	-	2 565	2 565
Ireland	-	-	-	-
Israel	-	-	-	-
Italy	-	-	-	-
Jamaica	342	-	342	342
Japan	-	-	-	-
Jordan	-	-	-	-
Kazakhstan	-	-	-	-
Kenya	398	-	398	398
Kiribati	7	-	7	7
Kuwait	-	-	-	-
Kyrgyzstan	-	-	-	-
Lao People's Democratic Republic	29	29	-	-
Latvia	-	-	-	-
Lebanon	912	-	912	912
Lesotho	-	-	-	-
Liberia	114	-	114	114
Libyan Arab Jamahiriya	-	-	-	-
Liechtenstein	-	-	-	-
Lithuania	-	-	-	-
Luxembourg	-	-	-	-
Madagascar	-	-	-	-
Malawi	46	-	46	46
Malaysia	-	-	-	-
Maldives	-	-	-	-
Mali	-	-	-	-
Malta	-	-	-	-
Marshall Islands	-	-	-	-
Mauritania	29	-	29	29
Mauritius	411	411	-	-
Mexico	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Micronesia (Federated States of)	-	-	-	-
Monaco	-	-	-	-
Mongolia	-	-	-	-
Morocco	1 872	-	1 872	1 872
Mozambique	-	-	-	-
Myanmar	228	-	228	228
Namibia	-	-	-	-
Nauru	-	-	-	-
Nepal	-	-	-	-
Netherlands	-	-	-	-
New Zealand	-	-	-	-
Nicaragua	-	-	-	-
Niger	57	-	57	57
Nigeria	-	-	-	-
Norway	-	-	-	-
Oman	-	-	-	-
Pakistan	-	-	-	-
Palau	29	-	29	29
Panama	-	-	-	-
Papua New Guinea	81	81	-	-
Paraguay	797	-	797	797
Peru	5 413	-	5 413	5 413
Philippines	-	-	-	-
Poland	-	-	-	-
Portugal	-	-	-	-
Qatar	-	-	-	-
Republic of Korea	-	-	-	-
Republic of Moldova	-	-	-	-
Romania	-	-	-	-
Russian Federation	-	-	-	-
Rwanda	-	-	-	-
Saint Kitts and Nevis	-	-	-	-
Saint Lucia	6	-	6	6
Saint Vincent and the Grenadines	-	-	-	-
Samoa	29	-	29	29
San Marino	-	-	-	-
Sao Tome and Principe	29	-	29	29
Saudi Arabia	-	-	-	-
Senegal	170	-	170	170
Serbia and Montenegro a/	-	-	-	-
Seychelles	-	-	-	-
Sierra Leone	-	-	-	-
Singapore	-	-	-	-
Slovakia	-	-	-	-
Slovenia	-	-	-	-
Solomon Islands	-	-	-	-
Somalia	29	-	29	29
South Africa	-	-	-	-
Spain	-	-	-	-
Sri Lanka	-	-	-	-
Sudan	-	-	-	-
Suriname	91	-	91	91
Swaziland	-	-	-	-
Sweden	-	-	-	-
Switzerland a/	-	-	-	-
Syrian Arab Republic	-	-	-	-
Tajikistan	285	-	285	285
Thailand	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
The former Yugoslav Republic of Macedonia	204	-	204	204
Timor-Leste a/	-	-	-	-
Togo	29	-	29	29
Tonga	-	-	-	-
Trinidad and Tobago	968	968	-	-
Tunisia	-	-	-	-
Turkey	-	-	-	-
Turkmenistan	-	-	-	-
Tuvalu a/	-	-	-	-
Uganda	113	-	113	113
Ukraine	-	-	-	-
United Arab Emirates	2 018	-	2 018	2 018
United Kingdom of Great Britain and Northern Ireland	-	-	-	-
United Republic of Tanzania	85	-	85	85
United States of America	6 090 877	-	6 090 877	6 090 877
Uruguay	2 735	-	2 735	2 735
Uzbekistan	-	-	-	-
Vanuatu	7	-	7	7
Venezuela	-	-	-	-
Viet Nam	79	-	79	79
Yemen	-	-	-	-
Zambia	-	-	-	-
Zimbabwe	-	-	-	-
TOTAL	6 117 903	1 496	6 116 407	6 116 407
Yugoslavia b/	1 938	-	-	1 938

a/ Serbia and Montenegro, Switzerland, Timor-Leste and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMET.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIII

Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and the United Nations Mission of Support in East Timor (UNMISET) as at 31 July 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period							Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/99 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 20/5/02	21/5 - 30/6/02	1/7 - 31/12/02	1/1 - 19/5/03	20/5 - 30/6/03		
Afghanistan	0.000089	0.000089	7 916	238	-	(154)	5 523	158	486	554	1 033	112	34	92	8 000
Albania	0.000593	0.000593	2 953	1 427	-	(133)	912	133	425	475	885	674	202	551	4 257
Algeria	0.013949	0.013949	23 491	33 300	-	(3 145)	-	-	-	-	20 346	15 711	4 725	12 884	53 646
Andorra	0.003957	0.003957	-	9 514	-	(666)	-	-	-	-	-	3 603	1 350	3 675	8 628
Angola	0.000198	0.000198	-	476	225	(43)	-	-	-	-	-	-	24	184	208
Antigua and Barbuda	0.001187	0.001187	6 544	2 854	-	(158)	3 412	158	486	554	1 771	1 347	406	1 102	9 243
Argentina	0.383432	0.383432	3 746 169	921 887	-	(102 692)	2 161 273	103 017	328 635	366 519	684 023	434 950	130 789	356 148	4 965 364
Armenia	0.000395	0.000395	-	952	449	(68)	-	-	-	-	-	-	47	368	415
Australia	1.809508	1.809508	-	3 669 740	2 374 760	(363 277)	-	-	-	-	-	-	-	1 131 703	1 131 703
Austria	0.898617	0.898617	-	2 252 363	1 062 686	(211 321)	-	-	-	-	-	-	108 229	870 157	978 386
Azerbaijan	0.000791	0.000791	2 062	1 903	2 062	(177)	-	-	-	-	-	721	270	735	1 726
Bahamas	0.037123	0.037497	-	19 339	8 079	(1 053)	-	-	-	-	-	-	1 366	8 821	10 187
Bahrain	0.010984	0.010984	25 019	25 667	12 140	(1 595)	-	-	-	-	11 284	12 119	3 044	9 934	36 971
Bangladesh	0.000988	0.000988	3 344	2 378	-	(220)	-	50	709	791	1 475	1 122	337	919	5 402
Barbados	0.003881	0.003881	9 653	6 563	4 040	(797)	-	-	-	-	4 816	4 040	1 515	3 368	13 379
Belarus	0.003758	0.003758	9 791	9 038	9 791	(842)	-	-	-	-	-	3 422	1 252	3 462	8 196
Belgium	1.116860	1.116860	1 673 906	2 686 271	3 140 625	(252 078)	-	-	-	-	-	-	126 665	1 037 388	1 164 274
Belize	0.000198	0.000198	-	476	-	(44)	-	-	-	-	-	180	68	184	432
Benin	0.000198	0.000198	1 794	476	-	(43)	1 112	45	142	158	294	225	67	184	2 227
Bhutan	0.000099	0.000099	259	238	112	(23)	-	-	-	-	124	112	34	92	382
Bolivia	0.001583	0.001583	19 002	3 804	-	(364)	13 532	356	1 134	1 265	2 361	1 785	539	1 470	22 452
Bosnia and Herzegovina	0.000791	0.000791	9 586	1 903	-	(177)	6 861	178	567	633	1 180	888	270	735	11 322
Botswana	0.001978	0.001978	-	4 758	2 245	(444)	-	-	-	-	-	-	231	1 536	2 099
Brazil	0.472990	0.472990	1 336 322	1 136 999	-	(92 725)	-	292	296 735	330 942	617 626	536 363	161 283	439 213	2 382 466
Brunei Darussalam	0.022356	0.030198	8 797	69 661	25 364	(3 235)	-	-	-	-	-	5 589	7 609	26 048	41 226
Bulgaria	0.003958	0.003958	-	9 277	-	(864)	-	-	-	-	-	3 513	1 316	3 684	8 413
Burkina Faso	0.000198	0.000198	967	476	-	(43)	305	45	142	158	294	225	67	184	1 480
Burundi	0.000099	0.000099	1 383	238	-	(23)	1 040	22	71	79	148	112	34	92	2 003
Cambodia	0.000198	0.000198	2 360	476	-	(43)	1 678	45	142	158	294	225	67	184	2 793
Cameroon	0.001781	0.001781	-	4 281	-	(399)	-	-	-	-	-	1 621	607	1 664	3 892
Canada	2.630494	2.630494	-	6 094 077	4 190 757	(571 274)	-	-	-	-	-	-	-	1 322 046	1 322 046
Cape Verde	0.000099	0.000099	237	238	348	(23)	-	-	-	-	-	-	11	92	103
Central African Republic	0.000099	0.000099	1 383	238	-	(23)	1 040	22	71	79	148	112	34	92	1 598
Chad	0.000099	0.000099	495	238	-	(23)	152	22	71	79	148	112	34	92	710
Chile	0.341944	0.341944	262 678	109 946	-	(9 286)	164 820	6 311	26 512	29 588	55 182	47 579	14 307	38 865	386 224
China	1.578105	1.868367	3 115 107	4 488 279	2 127 041	(425 421)	-	-	-	-	562 646	2 127 041	639 602	1 732 639	5 061 624
Colombia	0.039796	0.039796	14 558	95 613	-	(7 576)	-	-	-	-	6 952	45 111	13 564	36 539	102 866
Comoros	0.000099	0.000099	1 383	238	-	(23)	1 040	22	71	79	148	112	34	92	1 598
Congo	0.000198	0.000198	3 249	476	-	(44)	2 588	44	142	158	285	224	68	184	3 851
Costa Rica	0.009957	0.009957	30 718	9 514	-	(866)	17 944	888	2 835	3 162	5 903	4 488	1 350	3 675	39 348
Côte d'Ivoire	0.001781	0.001781	24 883	4 281	-	(399)	16 709	400	1 276	1 423	2 668	2 030	607	1 664	30 745
Croatia	0.077716	0.077716	20 099	18 581	26 851	(1 728)	-	-	-	-	-	-	933	7 167	8 070
Cuba	0.099826	0.099826	19 468	14 270	15 459	(1 328)	-	-	-	-	-	-	5 404	2 594	5 513	12 991
Cyprus	0.027697	0.027991	96 932	75 592	88 204	(3 828)	-	-	-	-	-	-	5 478	34 916	40 382
Czech Republic	0.360348	0.360348	(342)	144 847	88 847	(11 430)	-	-	-	-	-	-	-	44 529	44 529
Democratic People's Republic of Korea	0.001781	0.001781	4 636	4 281	4 636	(399)	-	-	-	-	-	1 621	607	1 664	3 892
Democratic Republic of the Congo	0.000395	0.003359	11 960	951	-	(88)	10 614	88	283	316	590	449	135	367	12 643
Denmark	0.740648	0.740648	-	1 781 480	1 003 238	(167 240)	-	-	-	-	-	-	-	520 564	520 564
Djibouti	0.000099	0.000099	990	238	990	(23)	-	-	-	-	-	-	34	92	215
Dominica	0.000198	0.000198	1 413	476	-	(44)	730	44	142	158	285	224	68	184	1 843
Dominican Republic	0.024960	0.024960	84 063	10 043	-	(1 019)	38 336	1 022	3 261	3 636	6 767	5 163	1 553	4 227	63 967
Ecuador	0.024960	0.024960	12 882	11 882	-	(1 107)	-	-	445	3 953	7 377	5 611	1 687	4 584	23 057
Egypt	0.078398	0.078398	-	36 530	19 179	(3 586)	-	-	-	-	-	-	1 877	14 888	16 765
El Salvador	0.009891	0.009891	29 270	9 582	-	(797)	16 989	800	2 552	2 848	5 311	4 046	1 214	3 308	37 068
Equatorial Guinea	0.000989	0.000989	1 183	238	-	(23)	840	22	71	79	148	112	34	92	1 398
Eritrea	0.000099	0.000099	406	238	-	(23)	152	22	71	79	148	112	34	92	710
Estonia	0.099982	0.099982	-	23 786	21 571	(2 215)	-	-	-	-	-	-	-	-	-
Ethiopia	0.000989	0.000989	2 524	951	-	(88)	1 158	88	283	316	590	449	135	367	3 367
Fiji	0.009791	0.009791	1 399	1 903	2 467	(177)	-	-	-	-	-	-	-	889	889
Finland	0.516967	0.516967	-	1 241 552	781 979	(116 515)	-	-	-	-	-	-	-	383 168	383 168
France	7.914116	7.573017	-	18 868 774	8 977 445	(1 784 353)	-	-	-	-	-	-	595 317	7 312 669	8 216 136
Gabon	0.082770	0.082770	16 259	9 660	-	(621)	5 687	632	1 864	2 214	4 131	3 142	945	2 873	21 288
Gambia	0.000099	0.000099	359	238	-	(23)	-	-	9	79	148	112	34	92	474
Georgia	0.000989	0.000989	14 981	2 377	-	(221)	11 873	222	709	791	1 475	1 122	337	918	17 147
Germany	9.663663	9.663663	-	23 236 066	14 258 777	(2 160 768)	-	-	-	-	-	-	-	6 795 543	6 795 543

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period							Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/99 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 20/5/02	21/5 - 30/6/02	1/7 - 31/12/02	1/1 - 19/5/03	20/5 - 30/6/03		
Rwanda	0.000099	0.000099	949	238	-	(23)	606	22	71	79	148	112	34	92	1 164
Saint Kitts and Nevis	0.000198	0.000198	1 176	476	-	(44)	493	44	142	158	295	224	68	184	1 606
Saint Lucia	0.000396	0.000396	3 275	952	-	(88)	1 908	89	284	316	590	449	135	366	4 139
Saint Vincent and the Grenadines	0.000198	0.000198	-	476	292	(44)	-	-	-	-	-	-	-	140	140
Samoa	0.000099	0.000099	863	238	-	(23)	520	22	71	79	148	112	34	92	1 078
San Marino	0.001978	0.001978	2 668	4 758	1 662	(443)	-	-	-	-	363	2 245	675	1 838	5 121
Sao Tome and Principe	0.000099	0.000099	1 363	238	-	(23)	1 040	22	71	79	148	112	34	92	1 588
Saudi Arabia	0.164413	0.164413	348 160	395 300	534 674	(37 147)	-	-	-	-	-	-	18 925	152 714	171 639
Senegal	0.000989	0.000989	10 513	2 377	-	(221)	7 095	222	709	791	1 475	1 122	337	918	12 688
Serbia and Montenegro	0.003957	0.003957	37 240	9 514	-	(886)	23 586	889	2 835	3 162	5 902	4 488	1 350	3 675	45 888
Seychelles	0.000791	0.000791	-	1 903	-	(177)	-	-	-	-	-	721	270	736	1 726
Sierra Leone	0.000099	0.000099	-	238	-	(23)	-	-	-	-	-	-	-	92	215
Singapore	0.356916	0.356916	-	726 005	301 359	(36 742)	-	-	-	-	-	-	51 677	334 027	385 904
Slovakia	0.012761	0.012761	-	30 982	27 625	(2 857)	-	-	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	248 952	192 655	100 000	(17 942)	-	-	-	11 498	119 512	90 895	27 332	74 436	323 686
Solomon Islands	0.000099	0.000099	1 363	238	-	(23)	1 040	22	71	79	148	112	34	92	1 598
Somalia	0.000099	0.000099	1 383	238	-	(23)	1 040	22	71	79	148	112	34	92	1 588
South Africa	0.080722	0.080722	-	194 081	27 535	(18 208)	-	-	-	-	-	45 625	27 535	74 578	148 338
Spain	2.491690	2.491690	9 097 987	5 990 722	11 944 200	(562 414)	-	-	-	-	-	-	267 335	2 314 370	2 581 705
Sri Lanka	0.003166	0.003166	6 871	7 611	-	(709)	-	-	-	1 540	4 722	3 591	1 080	2 940	13 673
Sudan	0.086993	0.086993	1 845	1 427	1 545	(132)	-	-	-	-	-	542	202	551	1 295
Suriname	0.000396	0.000396	5 099	952	-	(88)	3 732	89	284	316	590	449	135	366	5 863
Swaziland	0.000396	0.000396	4 746	952	-	(88)	3 379	89	284	316	590	449	135	366	5 610
Sweden	1.015709	1.015709	-	2 442 074	2 212 786	(229 263)	-	-	-	-	-	-	-	25	25
Switzerland	1.269301	1.269301	-	3 030 146	1 930 073	-	-	-	-	-	-	-	-	1 100 072	1 100 072
Syrian Arab Republic	0.016826	0.016826	-	38 055	-	(3 589)	-	-	-	-	-	14 365	5 369	14 702	34 466
Tajikistan	0.000198	0.000198	6 220	476	-	(44)	6 546	44	142	158	295	224	68	184	6 681
Thailand	0.058166	0.058166	-	139 654	93 603	(11 253)	-	-	-	-	-	-	-	34 598	34 598
The former Yugoslav Republic of Macedonia	0.001187	0.001187	3 650	2 856	-	(266)	-	-	665	948	1 771	1 347	405	1 103	6 236
Timor-Leste	0.000198	0.000198	-	476	11	-	-	-	-	-	-	213	68	184	465
Togo	0.000099	0.000099	1 383	238	-	(23)	1 040	22	71	79	148	112	34	92	1 598
Tonga	0.000198	0.000198	-	476	-	(44)	-	-	-	-	-	180	68	184	432
Trinidad and Tobago	0.003166	0.003166	44 302	7 611	-	(709)	33 362	711	2 268	2 530	4 722	3 591	1 080	2 940	51 284
Tunisia	0.008696	0.008935	5 773	14 270	6 733	(1 374)	-	-	-	-	-	4 389	2 024	5 513	11 896
Turkey	0.174106	0.174106	466 096	416 607	402 451	(39 341)	-	-	-	-	24 304	197 500	59 366	161 719	442 911
Turkmenistan	0.000693	0.000693	2 019	1 427	2 019	(133)	-	-	-	-	-	541	202	551	1 394
Tuvalu	0.000099	0.000099	-	238	-	(23)	-	-	-	-	-	-	68	92	215
Uganda	0.000495	0.000495	6 544	1 188	-	(109)	4 637	111	355	395	737	551	169	458	7 423
Ukraine	0.010488	0.010488	-	25 212	-	(2 348)	-	-	-	-	-	9 547	3 577	9 740	22 684
United Arab Emirates	0.135850	0.164841	511 209	373 163	-	(19 959)	130 445	20 021	63 670	71 233	205 681	154 697	46 576	171 088	684 413
United Kingdom of Great Britain and Northern Ireland	6.779836	6.749847	-	16 258 489	9 997 478	(1 536 196)	-	-	-	-	-	-	-	4 734 615	4 734 615
United Republic of Tanzania	0.000395	0.000396	4 952	951	-	(88)	3 586	89	283	316	590	449	135	367	6 825
United States of America	28.927995	28.787254	31 853 086	66 991 349	31 586 671	(5 913 108)	-	-	-	-	-	-	25 939 949	26 694 961	61 326 027
Uruguay	0.016628	0.016628	180 626	39 055	26 886	(3 588)	96 550	3 600	11 483	12 806	23 903	17 955	5 368	14 702	186 369
Uzbekistan	0.002176	0.002176	-	5 233	3 211	(486)	-	-	-	-	-	-	-	1 534	1 534
Vanuatu	0.000099	0.000099	999	238	-	(23)	625	22	71	79	148	112	34	92	1 163
Venezuela	0.041153	0.041153	525 826	98 944	-	(9 303)	362 046	9 333	29 772	33 206	61 999	46 662	14 037	38 225	615 269
Viet Nam	0.003166	0.003166	17 062	7 611	-	(576)	8 183	578	1 844	2 055	3 836	3 591	1 080	2 940	34 117
Yemen	0.006993	0.006993	7 422	1 427	-	(154)	5 029	156	498	554	1 033	674	202	551	8 965
Zambia	0.000198	0.000198	2 758	476	-	(43)	2 077	45	142	158	294	225	67	184	3 162
Zimbabwe	0.001583	0.001583	4 618	3 804	-	(354)	-	-	538	1 286	2 381	1 795	539	1 470	8 009
TOTAL	100.000000	100.000000	114 713 116	242 810 752	193 758 352 d/	(22 006 331)	4 205 446	200 885	944 287	1 114 281	4 207 484	32 734 602	13 767 383	84 574 667	141 759 184
Yugoslavia e/	-		25 876	-	-		-	-	-	-	-	-	-		25 876

a/ Assessments for the periods from 1 January to 19 May 2003, from 20 May to 30 June 2003 and from 1 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNTAET/UNMISET, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/327 of 18 June 2003.

c/ Assessments for the period from 1 July to 31 December 2003, for which assessment letters were dispatched on 18 July 2003.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIV

Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 31 July 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					8/8/99 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	1/1 - 30/6/03		
Afghanistan	0.000099	0.000099	6 540	343	-	(298)	2 370	1 356	414	18	2 084	298	48	6 586
Albania	0.002993	0.002993	4 834	2 050	-	(258)	1 285	1 164	329	14	1 788	1 788	284	6 626
Algeria	0.013849	0.013849	38 282	47 648	-	(6 064)	-	-	-	-	32 228	41 218	6 630	80 076
Andorra	0.003957	0.003957	-	13 671	-	(1 708)	-	-	-	-	-	10 089	1 884	11 963
Angola	0.000198	0.000198	-	682	588	(85)	-	-	-	-	-	-	9	9
Antigua and Barbuda	0.001187	0.001187	7 257	4 101	-	(299)	1 626	1 357	385	17	3 571	3 533	588	11 059
Argentina	0.363432	0.363432	3 728 582	1 324 694	-	(196 000)	967 342	886 548	253 917	11 055	1 379 720	1 141 132	183 582	4 855 276
Armenia	0.000396	0.000396	-	1 367	1 176	(171)	-	-	-	-	-	-	18	18
Australia	1.609505	1.609505	-	5 560 571	4 790 048	(700 434)	-	-	-	-	-	-	70 089	70 089
Austria	0.936817	0.936817	-	3 236 548	2 788 081	(407 447)	-	-	-	-	-	-	41 036	41 036
Azerbaijan	0.000791	0.000791	4 144	2 734	4 144	(341)	-	-	-	-	-	2 014	379	2 393
Bahamas	0.007123	0.008497	-	26 743	21 197	(2 050)	-	-	-	-	-	-	2 486	2 486
Bahrain	0.010884	0.010884	16 570	38 911	31 617	(3 075)	-	-	-	-	-	13 474	5 115	18 589
Bangladesh	0.000989	0.000989	2 666	3 415	-	(427)	-	-	-	-	2 266	2 643	472	5 883
Barbados	0.003961	0.003961	2 583	12 304	10 589	(1 536)	-	-	-	-	-	1 045	1 706	2 750
Belarus	0.003758	0.003758	19 661	12 998	19 661	(1 623)	-	-	-	-	-	9 585	1 800	11 385
Belgium	1.119860	1.119860	3 064 468	3 858 565	6 388 355	(486 033)	-	-	-	-	-	-	48 645	48 645
Belize	0.000198	0.000198	-	684	-	(85)	-	-	-	-	-	504	85	589
Benin	0.000198	0.000198	1 520	682	-	(85)	435	388	111	5	586	588	84	2 217
Bhutan	0.000099	0.000099	1 004	343	295	(43)	119	194	54	2	297	295	48	1 004
Bolivia	0.001583	0.001583	12 893	5 467	-	(684)	3 430	3 102	877	38	4 762	4 710	757	17 676
Bosnia and Herzegovina	0.000791	0.000791	7 004	2 734	-	(341)	2 273	1 551	439	19	2 381	2 355	379	9 397
Botswana	0.001978	0.001978	-	6 836	5 868	(854)	-	-	-	-	-	-	94	94
Brazil	0.472880	0.472880	3 460 797	1 633 653	-	(178 782)	977 431	811 330	237 477	9 961	1 245 796	1 407 279	226 374	4 915 668
Brunei Darussalam	0.022308	0.030198	5 962	80 846	66 390	(6 224)	-	-	-	-	-	-	14 194	14 194
Bulgaria	0.003858	0.003858	8 898	13 326	8 898	(1 668)	-	-	-	-	-	9 817	1 848	11 663
Burkina Faso	0.000198	0.000198	1 612	682	-	(85)	427	388	111	5	586	588	94	2 209
Burundi	0.000099	0.000099	1 004	343	-	(43)	414	194	54	2	297	295	48	1 304
Cambodia	0.000198	0.000198	2 013	682	-	(85)	828	388	111	5	586	588	94	2 610
Cameroon	0.001781	0.001781	-	6 151	-	(769)	-	-	-	-	-	4 530	852	5 382
Canada	2.530494	2.530494	-	8 742 434	7 631 414	(1 101 476)	-	-	-	-	-	-	9 544	9 544
Cape Verde	0.000099	0.000099	322	343	617	(43)	-	-	-	-	-	-	5	5
Central African Republic	0.000099	0.000099	1 004	343	-	(43)	414	194	54	2	297	295	48	1 304
Chad	0.000099	0.000099	804	343	-	(43)	214	194	54	2	297	295	48	1 104
Chile	0.041944	0.041944	249 974	144 910	-	(15 973)	28 174	72 489	21 141	891	111 306	124 830	20 080	378 911
China	1.875105	1.865367	6 184 209	6 473 514	5 580 501	(820 256)	-	-	-	-	-	5 363 953	863 013	6 256 966
Colombia	0.039758	0.039758	253 782	137 391	-	(14 607)	50 684	66 286	19 616	816	101 783	118 353	19 038	376 576
Comoros	0.000099	0.000099	1 004	343	-	(43)	414	194	54	2	297	295	48	1 304
Congo	0.000198	0.000198	2 140	684	-	(85)	959	387	109	5	585	589	95	2 739
Costa Rica	0.003957	0.003957	10 771	13 671	22 548	(1 708)	-	-	-	-	-	-	188	188
Côte d'Ivoire	0.001781	0.001781	18 091	6 151	-	(769)	7 447	3 489	987	42	5 357	5 299	852	23 473
Croatia	0.007716	0.007716	40 397	26 656	63 361	(3 331)	-	-	-	-	-	-	383	383
Cuba	0.005835	0.005935	31 075	20 506	31 075	(2 563)	-	-	-	-	-	15 101	2 842	17 943
Cyprus	0.027567	0.037591	125 116	100 040	207 160	(7 573)	-	-	-	-	-	-	10 423	10 423
Czech Republic	0.980245	0.980245	-	208 137	186 099	(22 038)	-	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.001781	0.001781	9 320	6 151	9 320	(769)	-	-	-	-	-	4 530	852	5 382
Democratic Republic of the Congo	0.000395	0.000395	956	1 365	-	(171)	-	-	-	-	785	1 177	188	2 150
Denmark	0.740846	0.740846	-	2 559 845	2 205 130	(322 456)	-	-	-	-	-	-	32 259	32 259
Djibouti	0.000099	0.000099	854	343	845	(43)	-	-	-	-	-	261	48	309
Dominica	0.000198	0.000198	1 262	684	-	(85)	61	387	109	5	585	589	95	1 861
Dominican Republic	0.004580	0.004580	42 100	15 721	-	(1 964)	14 897	8 916	2 523	110	13 680	13 543	2 178	55 857
Ecuador	0.004946	0.004946	25 895	17 089	25 895	(2 136)	-	-	-	-	-	12 585	2 368	14 953
Egypt	0.016026	0.016026	-	55 366	47 694	(6 919)	-	-	-	-	-	-	753	753
El Salvador	0.003561	0.003561	28 646	12 304	-	(1 538)	7 355	6 977	1 976	86	10 714	10 599	1 705	39 412
Equatorial Guinea	0.000099	0.000099	1 004	343	-	(43)	414	194	54	2	297	295	48	1 304
Eritrea	0.000099	0.000099	804	343	-	(43)	214	194	54	2	297	295	48	1 104
Estonia	0.009862	0.009862	-	34 177	29 906	(4 271)	-	-	-	-	-	-	-	-
Ethiopia	0.000395	0.000395	3 217	1 365	-	(171)	850	774	220	10	1 192	1 177	188	4 411

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at	Assessments	Collections	Credits	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03	1 January 2003	in 2003 a/	in 2003	b/	6/8/99 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	1/1 - 30/6/03		
Fiji	0.000791	0.000791	2 154	2 734	4 509	(341)	-	-	-	-	-	-	36	36
Finland	0.516367	0.516367	-	1 784 030	1 536 819	(224 651)	-	-	-	-	-	-	22 560	22 560
France	7.914118	7.873017	-	27 322 282	23 553 209	(3 458 409)	-	-	-	-	-	-	308 984	308 984
Gabon	0.002770	0.002770	14 502	9 570	-	(1 196)	-	3 370	1 536	67	8 333	8 244	1 326	22 876
Gambia	0.000099	0.000099	516	343	-	(43)	-	120	54	2	297	295	48	816
Georgia	0.000099	0.000099	7 871	3 417	-	(428)	1 957	1 938	548	24	2 976	2 944	473	10 880
Germany	9.863953	9.863953	-	33 367 346	26 780 893	(4 204 740)	-	-	-	-	-	-	421 713	421 713
Ghana	0.000989	0.000989	3 103	3 417	-	(428)	-	-	-	-	2 675	2 944	473	8 092
Greece	0.533204	0.533204	1 462 233	1 842 130	1 462 233	(231 912)	-	-	-	-	-	1 354 958	255 262	1 610 218
Grenada	0.000198	0.000198	1 065	684	1 065	(85)	-	-	-	-	-	504	95	599
Guatemala	0.005342	0.005342	47 815	18 455	15 513	(2 307)	367	10 466	2 962	129	16 071	15 898	2 557	48 450
Guinea	0.000297	0.000297	1 556	1 023	-	(127)	-	362	166	8	893	882	141	2 452
Guinea-Bissau	0.000099	0.000099	1 004	343	-	(43)	414	194	54	2	297	295	48	1 304
Guyana	0.000198	0.000198	445	684	-	(85)	-	-	-	-	380	588	95	1 044
Haiti	0.000198	0.000198	1 612	682	-	(86)	427	388	111	5	595	588	94	2 209
Honduras	0.000989	0.000989	-	3 417	3 076	(341)	-	-	-	-	-	-	-	-
Hungary	0.047484	0.071228	-	175 415	141 317	(15 503)	-	-	-	-	-	-	18 595	18 595
Iceland	0.032645	0.032645	7 847	112 784	87 155	(14 094)	-	-	-	-	-	-	9 462	9 462
India	0.067467	0.067467	16 574	233 086	200 787	(29 384)	-	-	-	-	-	-	19 489	19 489
Indonesia	0.039570	0.039570	323 884	136 707	-	(17 170)	86 132	77 916	22 046	959	119 639	117 764	18 943	443 401
Iran (Islamic Republic of)	0.063916	0.063915	180 281	185 922	-	(20 159)	-	-	18 525	1 125	140 472	160 159	25 783	346 044
Iraq	0.026907	0.026907	191 671	92 961	-	(8 713)	69 802	39 539	12 619	488	60 712	80 080	12 881	276 119
Ireland	0.290839	0.290839	-	1 004 786	865 564	(126 847)	-	-	-	-	-	-	12 387	12 387
Israel	0.410537	0.410537	1 115 726	1 418 338	-	(178 526)	-	-	-	-	937 202	1 221 800	198 536	2 355 540
Italy	5.010288	5.010288	13 744 641	17 309 710	28 655 761	(2 179 867)	-	-	-	-	-	-	218 703	218 703
Jamaica	0.000791	0.000791	6 389	2 734	2 400	(341)	1 258	1 551	439	19	2 381	2 366	379	8 362
Japan	19.305895	19.305895	94 241 295	66 696 848	142 256 834	(8 400 512)	-	-	-	-	-	1 040 230	9 242 388	10 282 598
Jordan	0.001583	0.001583	5 185	5 467	9 695	(684)	-	-	-	-	-	-	73	73
Kazakhstan	0.006540	0.006540	45 803	19 139	60 000	(2 477)	-	-	-	-	-	-	2 465	2 465
Kenya	0.001583	0.001583	15 669	5 467	-	(684)	6 226	3 102	877	36	4 762	4 710	757	20 472
Kiribati	0.000099	0.000099	1 003	343	-	(43)	413	194	54	2	297	295	48	1 303
Kuwait	0.098571	0.134613	-	360 133	296 736	(27 918)	-	-	-	-	-	-	36 477	36 477
Kyrgyzstan	0.000198	0.000198	-	684	-	(85)	-	-	-	-	-	504	95	599
Lao People's Democratic Republic	0.000099	0.000099	1 004	343	-	(43)	414	194	54	2	297	295	48	1 304
Latvia	0.002969	0.002969	-	10 254	8 833	(1 282)	-	-	-	-	-	-	139	139
Lebanon	0.002374	0.002374	25 693	8 202	-	(1 026)	11 499	4 652	1 316	56	7 143	7 085	1 137	32 670
Lesotho	0.000099	0.000099	268	343	-	(43)	-	-	-	-	225	295	48	988
Liberia	0.000099	0.000099	1 650	343	-	(43)	1 060	194	54	2	297	295	48	1 950
Libyan Arab Jamahiriya	0.013256	0.013256	-	45 786	-	(5 723)	-	-	-	-	-	33 727	6 346	40 073
Liechtenstein	0.005835	0.005835	-	20 506	17 689	(2 563)	-	-	-	-	-	-	253	253
Lithuania	0.009045	0.009045	-	17 431	-	(2 178)	-	-	-	-	-	12 637	2 416	15 253
Luxembourg	0.079140	0.079140	-	273 418	235 506	(34 168)	-	-	-	-	-	-	3 739	3 739
Madagascar	0.000297	0.000297	-	1 023	-	(127)	-	-	-	-	-	755	141	896
Malawi	0.000198	0.000198	2 011	682	-	(85)	826	388	111	5	595	588	94	2 808
Malaysia	0.046495	0.046495	239 949	160 631	136 372	(20 244)	-	-	-	-	81 333	138 372	22 259	241 964
Maldives	0.000099	0.000099	807	343	295	(43)	-	116	54	2	297	295	48	812
Mali	0.000198	0.000198	1 039	682	-	(85)	-	242	111	5	595	588	94	1 636
Malta	0.010882	0.014630	-	39 480	32 385	(2 990)	-	-	-	-	-	-	4 114	4 114
Marshall Islands	0.000198	0.000198	1 011	684	589	(85)	-	-	-	-	337	589	95	1 021
Mauritania	0.000099	0.000099	1 004	343	-	(43)	414	194	54	2	297	295	48	1 304
Mauritius	0.002176	0.002176	9 259	7 510	11 544	(939)	-	-	-	-	-	3 253	1 042	4 295
Mexico	0.214864	0.214864	508 962	742 321	576 211	(93 534)	-	-	-	-	-	476 675	102 863	581 538
Micronesia (Federated States of)	0.000198	0.000198	1 035	684	-	(86)	-	241	109	5	595	589	95	1 634
Monaco	0.003957	0.003957	-	13 671	11 963	(1 708)	-	-	-	-	-	-	-	-
Mongolia	0.000198	0.000198	1 035	684	-	(85)	-	241	109	5	595	589	95	1 634
Morocco	0.008705	0.008705	72 514	30 075	26 975	(3 844)	-	9 759	4 936	215	26 765	25 936	4 167	71 770
Mozambique	0.000989	0.000989	804	343	1 099	(43)	-	-	-	-	-	-	5	5
Myanmar	0.000989	0.000989	9 664	3 416	-	(427)	3 747	1 938	550	25	2 977	2 943	472	12 652
Namibia	0.001385	0.001385	3 265	4 784	3 265	(598)	-	-	-	-	-	3 523	663	4 186
Nauru	0.000198	0.000198	1 057	684	-	(85)	-	263	109	5	595	589	95	1 659
Nepal	0.000395	0.000395	1 295	1 366	1 202	(171)	-	-	-	-	-	1 102	188	1 290
Netherlands	1.718311	1.718311	-	5 939 933	5 116 842	(747 842)	-	-	-	-	-	-	75 240	75 240
New Zealand	0.238400	0.238400	-	823 662	709 526	(103 784)	-	-	-	-	-	-	10 350	10 350
Nicaragua	0.000198	0.000198	648	684	-	(85)	-	-	-	-	563	589	95	1 247
Niger	0.000099	0.000099	1 198	343	-	(43)	606	194	54	2	297	295	48	1 496
Nigeria	0.013454	0.013454	33 589	46 481	40 250	(4 784)	-	-	-	-	-	19 596	6 441	26 037
Norway	0.639063	0.639063	-	2 207 823	1 901 917	(276 466)	-	-	-	-	-	-	27 441	27 441
Oman	0.016103	0.016103	6 388	62 644	53 877	(7 943)	-	-	-	-	-	-	7 112	7 112

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					6/6/99 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	1/1 - 30/6/03		
Pakistan	0.012069	0.012069	26 584	41 696	36 918	(5 210)	-	-	-	-	-	21 374	5 778	27 152
Palau	0.000297	0.000297	2 510	1 024	747	(129)	-	569	166	7	883	883	141	2 608
Panama	0.003581	0.003581	21 837	12 304	17 400	(1 536)	-	-	-	-	2 699	10 599	1 705	15 203
Papua New Guinea	0.001167	0.001167	10 736	4 101	10 736	(513)	-	-	-	-	-	3 020	588	3 588
Paraguay	0.003166	0.003166	29 521	10 937	-	(1 367)	10 599	6 202	1 756	77	9 523	9 421	1 516	39 091
Peru	0.023348	0.023348	231 371	80 667	-	(10 166)	90 625	46 129	13 053	566	70 831	69 480	11 177	301 883
Philippines	0.029677	0.029677	180 173	102 531	79 589	(12 941)	-	-	-	-	67 343	66 323	14 208	199 874
Poland	0.112161	0.112161	781 569	387 696	-	(40 873)	212 711	165 486	55 405	2 262	284 613	333 861	53 704	1 128 261
Portugal	0.467032	0.467032	1 294 926	1 578 870	2 615 100	(199 026)	-	-	-	-	-	-	19 770	19 770
Qatar	0.022984	0.031112	-	83 296	68 402	(6 414)	-	-	-	-	-	-	8 480	8 480
Republic of Korea	1.246145	1.246145	3 691 395	4 301 770	3 691 395	(414 418)	-	-	-	-	-	3 291 260	596 092	3 887 352
Republic of Moldova	0.000396 *	0.000396	2 943	1 367	1 662	(171)	-	-	-	-	1 080	1 178	189	2 447
Romania	0.017213	0.017213	-	59 467	51 227	(7 560)	-	-	-	-	-	-	680	680
Russian Federation	1.466751	1.461123	-	5 070 637	4 371 180	(537 092)	-	-	-	-	-	-	62 395	62 395
Rwanda	0.000099	0.000099	610	343	-	(43)	20	194	54	2	297	295	48	910
Saint Kitts and Nevis	0.000198	0.000198	1 556	684	-	(85)	375	387	109	5	595	589	95	2 195
Saint Lucia	0.000396	0.000396	2 418	1 367	-	(171)	53	775	219	9	1 191	1 178	189	3 614
Saint Vincent and the Grenadines	0.000198	0.000198	78	684	589	(85)	-	-	-	-	-	-	85	85
Samoa	0.000099	0.000099	457	343	-	(43)	-	61	54	2	297	295	48	757
San Marino	0.001978	0.001978	10 357	6 836	4 974	(854)	-	-	-	-	4 529	5 868	948	11 395
Sao Tome and Principe	0.000099	0.000099	1 004	343	-	(43)	414	194	54	2	297	295	48	1 304
Saudi Arabia	0.164413	0.164413	793 656	568 020	1 263 165	(71 624)	-	-	-	-	-	-	7 087	7 087
Senegal	0.000989	0.000989	8 980	3 417	-	(428)	3 066	1 936	548	24	2 976	2 844	473	11 866
Serbia and Montenegro	0.003957	0.003957	34 050	13 671	-	(1 708)	10 393	7 753	2 195	96	11 906	11 777	1 894	46 013
Seychelles	0.000791	0.000791	-	2 734	-	(342)	-	-	-	-	-	2 013	378	2 392
Sierra Leone	0.000099	0.000099	-	343	-	(43)	-	-	-	-	-	252	48	300
Singapore	0.399916	0.399916	-	982 805	790 645	(74 899)	-	-	-	-	-	-	97 461	97 461
Slovakia	0.012781	0.012781	-	44 086	38 579	(5 509)	-	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	439 461	276 832	180 000	(34 595)	-	-	11 870	1 932	241 084	238 471	36 361	531 888
Solomon Islands	0.000099	0.000099	1 004	343	-	(43)	414	194	54	2	297	295	48	1 304
Somalia	0.000099	0.000099	1 004	343	-	(43)	414	194	54	2	297	295	48	1 304
South Africa	0.080722	0.080722	-	278 884	-	(35 107)	-	-	-	-	-	205 132	36 645	243 777
Spain	2.491686	2.491686	6 228 366	8 608 289	15 643 846	(1 084 382)	-	-	-	-	-	-	106 450	106 450
Sri Lanka	0.003166	0.003166	16 574	10 937	-	(1 367)	-	3 851	1 756	77	9 523	9 421	1 516	26 144
Sudan	0.000593	0.000593	3 110	2 046	3 110	(256)	-	-	-	-	-	1 509	283	1 792
Suriname	0.000396	0.000396	3 904	1 367	-	(171)	1 539	775	219	9	1 191	1 178	189	5 100
Swaziland	0.000396	0.000396	2 070	1 367	2 070	(171)	-	-	-	-	-	1 007	189	1 196
Sweden	1.015709	1.015709	-	3 509 107	3 087 040	(442 042)	-	-	-	-	-	-	25	25
Switzerland	1.260301	1.260301	-	4 354 129	3 866 810	-	-	-	-	-	-	-	487 319	487 319
Syrian Arab Republic	0.015826	0.015826	-	54 684	-	(6 919)	-	-	-	-	-	40 167	7 578	47 745
Tajikistan	0.000198	0.000198	3 190	684	-	(85)	2 009	387	109	5	595	589	95	3 789
Thailand	0.058168	0.058168	-	200 960	173 113	(21 686)	-	-	-	-	-	-	6 151	6 151
The former Yugoslav Republic of Macedonia	0.001167	0.001167	11 276	4 101	4 128	(513)	51	2 326	659	28	3 571	3 533	588	10 736
Timor-Leste	0.000198	0.000198	-	684	21	-	-	-	-	-	-	588	95	683
Togo	0.000099	0.000099	1 004	343	-	(43)	414	194	54	2	297	295	48	1 304
Tonga	0.000198	0.000198	-	684	-	(85)	-	-	-	-	-	504	95	599
Trinidad and Tobago	0.003166	0.003166	32 189	10 937	5 295	(1 367)	7 949	6 202	1 756	77	9 523	9 421	1 516	36 444
Tunisia	0.005935	0.005935	15 416	20 506	17 664	(2 648)	-	-	-	-	-	12 770	2 842	15 612
Turkey	0.174108	0.174108	934 371	601 512	532 791	(75 852)	-	-	-	-	325 728	518 161	83 351	927 240
Turkmenistan	0.000593	0.000593	7 214	2 050	2 081	(256)	1 584	1 164	329	14	1 786	1 786	284	6 927
Tuvalu	0.000099	0.000099	-	343	-	(43)	-	-	-	-	-	252	48	300
Uganda	0.000495	0.000495	4 830	1 709	-	(213)	1 872	959	275	12	1 489	1 472	237	6 326
Ukraine	0.010498	0.010498	-	36 228	-	(4 526)	-	-	-	-	-	26 680	5 020	31 700
United Arab Emirates	0.139550	0.184841	846 013	494 877	217 493	(38 482)	-	123 599	49 417	2 149	414 873	406 387	88 480	1 084 915
United Kingdom of Great Britain and Northern Ireland	6.775838	6.740847	-	23 392 539	20 165 568	(2 961 946)	-	-	-	-	-	-	265 025	265 025
United Republic of Tanzania	0.000396	0.000396	3 827	1 366	-	(171)	1 460	774	220	10	1 192	1 177	186	5 021
United States of America	26.927066	26.787254	18 106 721	95 041 467	81 902 163	(11 802 699)	-	-	-	-	-	6 304 022	13 139 324	19 443 346
Uruguay	0.015828	0.015828	146 471	54 682	11 505	(6 919)	39 507	31 389	8 542	386	48 213	47 105	7 577	182 729
Uzbekistan	0.002176	0.002176	-	7 519	6 477	(939)	-	-	-	-	-	-	103	103
Vanuatu	0.000099	0.000099	849	343	-	(43)	259	194	54	2	297	295	48	1 149
Venezuela	0.041153	0.041153	402 592	142 176	-	(17 936)	154 218	81 404	23 035	1 001	124 998	122 475	19 701	526 830
Viet Nam	0.003166	0.003166	22 125	10 937	-	(1 110)	6 635	5 040	1 540	62	7 738	9 421	1 516	31 952
Yemen	0.000593	0.000593	3 628	2 046	-	(296)	-	843	385	16	2 084	1 765	283	5 376

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					6/6/99 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	1/1 - 30/6/03		
Zambia	0.000198	0.000198	1 039	682	-	(85)	-	242	111	5	596	588	94	1 636
Zimbabwe	0.001583	0.001583	8 533	5 467	-	(584)	-	2 172	877	38	4 762	4 710	757	13 316
TOTAL	100.000000	100.000000	166 132 246	347 563 138	405 851 598 d/	(42 832 060)	2 822 241	2 550 001	783 772	35 240	6 025 859	24 908 723	27 885 870	85 011 706
Yugoslavia e/	-		10 222	-	-		-	-	-	-	-	-		10 222

a/ Assessments for the periods from 1 January to 30 June 2003 and from 1 to 31 July 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for MONUC, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/335 of 18 June 2003.

c/ Assessments for the period from 1 to 31 July 2003, for which assessment letters were dispatched on 18 July 2003.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXV

Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE) as at 31 July 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					31/7/00 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03		
Afghanistan	0.000089	0.000089	3 186	152	-	(184)	1 451	364	307	329	461	47	65	40	3 154
Albania	0.001781	0.001781	1 733	906	-	(142)	271	303	340	282	395	279	391	236	2 497
Algeria	0.613849	0.613849	-	21 140	-	(3 342)	-	-	-	-	-	3 185	9 110	5 523	17 798
Andorra	0.003867	0.003867	-	6 039	-	(942)	-	-	-	-	-	917	2 802	1 578	5 097
Angola	0.000188	0.000188	-	300	92	(47)	-	-	-	-	-	-	83	78	161
Antigua and Barbuda	0.001187	0.001187	3 055	1 812	-	(165)	817	353	307	564	789	568	781	473	4 732
Argentina	0.363432	0.363432	1 819 778	585 251	-	(109 117)	690 569	234 332	262 953	217 811	304 936	180 146	252 205	152 900	2 295 912
Armenia	0.000396	0.000396	-	603	186	(84)	-	-	-	-	-	-	166	157	323
Australia	1.800604	1.800604	-	2 456 966	1 814 849	(388 008)	-	-	-	-	-	-	-	255 809	255 809
Austria	0.936617	0.936617	-	1 429 910	1 056 339	(224 544)	-	-	-	-	-	-	-	149 027	149 027
Azerbaijan	0.000791	0.000791	1 580	1 209	1 580	(188)	-	-	-	-	-	184	521	316	1 021
Bahamas	0.007123	0.009457	-	11 618	8 031	(1 130)	-	-	-	-	-	-	-	2 857	2 857
Bahrain	0.010884	0.010884	10 952	16 306	5 040	(1 666)	-	-	-	-	4 227	5 019	7 027	4 260	20 533
Bangladesh	0.000989	0.000989	2 163	1 508	-	(234)	-	234	567	469	659	464	651	393	3 437
Barbados	0.005981	0.005981	3 782	5 436	1 674	(847)	-	-	-	-	1 261	1 674	2 342	1 420	6 697
Belarus	0.003799	0.003799	7 403	5 738	7 403	(995)	-	-	-	-	-	871	2 473	1 499	4 843
Belgium	1.116860	1.116860	986 206	1 704 718	1 520 936	(267 852)	-	-	-	-	-	-	486 769	445 387	912 136
Belize	0.000198	0.000198	-	302	130	(47)	-	-	-	-	-	-	46	79	125
Benin	0.000198	0.000198	951	300	-	(47)	462	102	113	94	133	92	130	78	1 204
Bhutan	0.000099	0.000099	137	152	47	(24)	-	-	-	1	65	47	65	40	218
Bolivia	0.001583	0.001583	7 436	2 415	-	(377)	3 540	809	908	752	1 052	743	1 041	631	9 476
Bosnia and Herzegovina	0.000791	0.000791	3 977	1 209	-	(188)	2 027	405	454	376	527	372	521	316	4 998
Botswana	0.001978	0.001978	-	3 020	2 231	(471)	-	-	-	-	-	-	-	318	318
Brazil	0.472880	0.472880	1 584 999	721 749	-	(66 527)	563 008	213 972	237 456	196 689	275 337	222 162	311 026	186 561	2 206 191
Brunei Darussalam	0.022308	0.030198	-	37 194	10 480	(3 430)	-	-	-	-	-	-	11 249	12 041	23 294
Bulgaria	0.003858	0.003858	6 093	5 890	6 631	(918)	-	-	-	-	-	-	865	1 539	2 434
Burkina Faso	0.000188	0.000188	731	300	-	(47)	242	102	113	94	133	92	130	78	984
Burundi	0.000099	0.000099	475	152	-	(24)	232	50	57	47	65	47	65	40	603
Cambodia	0.000198	0.000198	952	300	-	(47)	463	102	113	94	133	92	130	78	1 265
Cameroon	0.001781	0.001781	-	2 717	-	(424)	-	-	-	-	-	412	1 171	710	2 293
Canada	2.530404	2.530404	-	3 862 415	3 246 473	(807 022)	-	-	-	-	-	-	-	8 920	8 920
Cape Verde	0.000099	0.000099	144	152	191	(24)	-	-	-	-	-	-	41	40	81
Central African Republic	0.000099	0.000099	475	152	-	(24)	232	50	57	47	65	47	65	40	603
Chad	0.000099	0.000099	366	152	-	(24)	123	50	57	47	65	47	65	40	494
Chile	0.041944	0.041944	136 741	64 021	-	(8 803)	45 456	19 095	21 215	17 572	24 600	19 708	27 589	16 726	191 959
China	1.875105	1.885387	1 673 909	2 858 183	880 973	(452 042)	-	-	-	-	340 894	880 973	1 233 383	743 847	3 199 077
Colombia	0.339766	0.339766	127 320	90 699	-	(8 049)	43 783	17 545	19 400	16 066	22 495	18 563	26 158	15 958	179 970
Comoros	0.000099	0.000099	475	152	-	(24)	232	50	57	47	65	47	65	40	603
Congo	0.000198	0.000198	1 294	302	-	(47)	807	100	114	94	132	93	130	79	1 549
Costa Rica	0.003867	0.003867	3 501	6 039	7 962	(942)	-	-	-	-	-	-	-	536	536
Côte d'Ivoire	0.001781	0.001781	8 566	2 717	-	(424)	4 180	911	1 021	846	1 184	936	1 171	710	10 859
Croatia	0.007716	0.007716	14 852	11 777	16 477	(1 836)	-	-	-	-	-	-	3 239	3 077	9 316
Cuba	0.009835	0.009835	11 660	9 060	11 660	(1 412)	-	-	-	-	-	1 377	3 904	2 367	7 648
Cyprus	0.027587	0.037591	48 529	46 074	61 461	(4 174)	-	-	-	-	-	-	13 958	14 990	28 948
Czech Republic	0.080245	0.080245	-	91 954	67 930	(12 145)	-	-	-	-	-	-	-	11 879	11 879
Democratic People's Republic of Korea	0.001781	0.001781	3 508	2 717	3 508	(424)	-	-	-	-	-	412	1 171	710	2 293
Democratic Republic of the Congo	0.000395	0.000395	2 663	603	-	(93)	1 709	203	226	188	264	185	261	157	3 193
Denmark	0.740845	0.740845	-	1 130 941	835 477	(177 705)	-	-	-	-	-	-	-	117 759	117 759
Djibouti	0.000099	0.000099	475	152	475	(24)	-	-	-	-	-	23	65	40	128
Dominica	0.000198	0.000198	705	302	-	(47)	218	100	114	94	132	93	130	79	960
Dominican Republic	0.004550	0.004550	19 260	6 946	-	(1 083)	8 065	2 328	2 609	2 161	3 025	2 138	2 993	1 815	25 132
Ecuador	0.004966	0.004966	12 333	7 549	-	(1 177)	154	2 529	2 836	2 349	3 288	2 324	3 253	1 972	18 706
Egypt	0.016026	0.016026	-	24 461	7 529	(3 813)	-	-	-	-	-	-	6 728	6 391	13 119
El Salvador	0.003581	0.003581	12 661	5 436	-	(848)	4 111	1 521	2 042	1 691	2 366	1 673	2 343	1 420	17 469
Equatorial Guinea	0.000099	0.000099	475	152	-	(24)	232	50	57	47	65	47	65	40	603
Eritrea	0.000099	0.000099	289	152	-	(24)	48	50	57	47	65	47	65	40	417
Estonia	0.009862	0.009862	4 052	15 100	16 756	(2 354)	-	-	-	-	-	-	-	-	-
Ethiopia	0.000395	0.000395	1 929	603	-	(93)	956	203	226	188	264	185	261	157	2 439
Fiji	0.000791	0.000791	701	1 209	1 073	(188)	-	-	-	-	-	-	333	316	649
Finland	0.516367	0.516367	-	786 187	582 239	(123 805)	-	-	-	-	-	-	-	82 143	82 143
France	7.914118	7.873017	-	12 063 317	8 923 621	(1 906 476)	-	-	-	-	-	-	-	1 233 020	1 233 020
Gabon	0.062770	0.062770	6 907	4 227	-	(659)	87	1 416	1 588	1 316	1 841	1 301	1 522	1 104	10 475
Gambia	0.000099	0.000099	194	152	65	(24)	-	-	-	40	65	47	65	40	257
Georgia	0.000989	0.000989	3 603	1 511	-	(235)	1 166	505	566	470	657	465	651	395	4 679
Germany	9.863953	9.863953	-	14 790 567	10 896 904	(2 317 227)	-	-	-	-	-	-	-	1 536 436	1 536 436

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period							Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					31/7/00 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03		
Ghana	0.000989	0.000989	2 737	1 511	-	(236)	302	505	568	470	657	465	651	395	4 013
Greece	0.533204	0.533204	475 355	813 857	475 355	(127 808)	-	-	-	-	-	122 708	350 719	212 624	686 051
Grenada	0.000198	0.000198	519	302	649	(47)	-	-	-	-	-	-	46	79	125
Guatemala	0.005342	0.005342	24 144	8 154	5 025	(1 271)	5 965	2 731	3 063	2 537	3 552	2 510	3 514	2 130	26 002
Guinea	0.000297	0.000297	741	452	-	(70)	10	152	170	141	198	139	185	118	1 123
Guinea-Bissau	0.000099	0.000099	475	152	-	(24)	232	50	57	47	65	47	65	40	663
Guyana	0.000198	0.000198	132	302	-	(47)	-	-	-	-	65	93	130	79	367
Haiti	0.000198	0.000198	578	300	-	(47)	89	102	113	94	133	82	130	78	831
Honduras	0.000989	0.000989	-	1 511	1 323	(188)	-	-	-	-	-	-	-	-	-
Hungary	0.047484	0.071226	-	81 945	53 542	(8 544)	-	-	-	-	-	-	-	19 859	19 859
Iceland	0.032845	0.032845	-	49 629	15 338	(7 767)	-	-	-	-	-	-	13 706	13 016	26 724
India	0.067467	0.067467	-	102 977	76 074	(16 193)	-	-	-	-	-	-	-	10 710	10 710
Indonesia	0.039570	0.039570	127 749	60 397	-	(9 462)	29 825	20 330	22 803	18 887	26 442	18 591	26 027	15 779	178 684
Iran (Islamic Republic of)	0.053815	0.053815	91 364	82 141	331	(11 109)	-	-	26 702	22 176	31 048	25 284	35 398	21 489	162 085
Iraq	0.029937	0.029937	93 524	41 071	-	(4 922)	43 717	10 731	11 572	9 584	13 418	12 642	17 699	10 730	130 093
Ireland	0.290839	0.290839	-	443 920	327 944	(69 908)	-	-	-	-	-	-	-	46 070	46 070
Israel	0.410537	0.410537	365 984	626 623	-	(98 385)	-	-	-	-	267 599	192 881	270 033	183 709	894 222
Italy	5.010288	5.010288	4 468 309	7 647 449	6 822 273	(1 201 334)	-	-	-	-	-	-	2 094 215	1 997 936	4 092 151
Jamaica	0.009791	0.009791	3 403	1 209	376	(188)	1 077	405	454	376	527	372	521	316	4 048
Japan	19.308860	19.308860	29 262 128	29 467 538	43 291 316	(4 629 512)	-	-	-	-	-	-	3 110 288	7 696 548	10 808 836
Jordan	0.001883	0.001883	348	2 415	2 132	(377)	-	-	-	-	-	-	-	254	254
Kazakhstan	0.008540	0.008540	-	8 495	6 248	(1 395)	-	-	-	-	-	-	-	844	844
Kenya	0.001883	0.001883	7 438	2 415	-	(377)	3 540	806	908	752	1 052	743	1 041	831	9 476
Kiribati	0.000099	0.000099	410	152	-	(24)	167	50	57	47	65	47	65	40	538
Kuwait	0.069371	0.134513	-	165 898	112 048	(15 385)	-	-	-	-	-	-	-	36 255	36 255
Kyrgyzstan	0.000198	0.000198	-	302	-	(47)	-	-	-	-	-	46	130	79	255
Lao People's Democratic Republic	0.000099	0.000099	475	152	475	(24)	-	-	-	-	-	23	65	40	128
Latvia	0.002968	0.002968	-	4 529	-	(708)	-	-	-	-	-	688	1 962	1 163	3 823
Lebanon	0.002374	0.002374	12 099	3 625	-	(565)	6 252	1 214	1 362	1 127	1 579	1 116	1 562	947	15 189
Lesotho	0.000099	0.000099	57	152	-	(24)	-	-	-	-	63	47	65	40	215
Libya	0.000049	0.000099	808	152	-	(24)	585	50	57	47	65	47	65	40	936
Libyan Arab Jamahiriya	0.013256	0.013256	-	20 233	17 079	(3 154)	-	-	-	-	-	-	-	-	-
Liechtenstein	0.009235	0.009235	-	9 060	6 718	(1 412)	-	-	-	-	-	-	-	920	920
Lithuania	0.005543	0.005543	-	7 700	-	(1 201)	-	-	-	-	-	1 199	3 319	2 011	6 489
Luxembourg	0.079140	0.079140	32 427	120 794	89 802	(18 529)	-	-	-	-	-	-	13 022	31 566	44 588
Madagascar	0.000297	0.000297	-	452	-	(70)	-	-	-	-	-	89	185	118	392
Malawi	0.000198	0.000198	951	300	-	(47)	462	102	113	94	133	82	130	78	1 264
Malaysia	0.046485	0.046485	83 544	70 968	52 427	(11 158)	-	-	-	-	19 981	21 845	30 582	18 541	90 929
Maldives	0.000099	0.000099	475	152	47	(24)	185	50	57	47	65	47	65	40	588
Mali	0.000198	0.000198	176	300	-	(47)	-	-	-	-	129	92	130	78	429
Malta	0.010852	0.014453	-	16 167	12 270	(1 648)	-	-	-	-	-	-	-	4 269	4 269
Marshall Islands	0.000198	0.000198	506	302	223	(47)	-	-	10	94	132	93	130	79	539
Mauritania	0.000099	0.000099	475	152	-	(24)	232	50	57	47	65	47	65	40	603
Mauritius	0.002179	0.002179	2 601	3 322	2 454	(518)	-	-	-	-	-	552	1 431	888	2 851
Mexico	0.214884	0.214884	386 518	327 958	427 622	(51 548)	-	-	-	-	-	5 299	141 328	85 681	236 309
Micronesia (Federated States of)	0.000198	0.000198	227	302	-	(47)	-	-	-	48	132	93	130	79	482
Monaco	0.002967	0.002967	-	6 039	5 097	(942)	-	-	-	-	-	-	-	-	-
Mongolia	0.000198	0.000198	386	302	-	(47)	-	2	114	94	132	93	130	79	844
Morocco	0.009705	0.009705	42 123	13 287	4 228	(2 119)	15 972	4 551	5 105	4 228	5 920	4 060	5 728	3 471	49 083
Mozambique	0.000099	0.000099	445	152	567	(24)	-	-	-	-	-	-	-	16	16
Myanmar	0.020499	0.020499	4 595	1 906	-	(234)	2 150	506	567	469	659	464	651	393	5 859
Namibia	0.001385	0.001385	1 454	2 114	2 376	(329)	-	-	-	-	-	-	312	552	894
Nauru	0.000198	0.000198	107	302	-	(47)	-	-	-	-	80	93	130	79	382
Nepal	0.002968	0.002968	440	603	452	(93)	-	-	-	-	-	80	261	157	688
Netherlands	1.718911	1.718911	-	2 624 269	1 936 865	(412 136)	-	-	-	-	-	-	-	273 499	273 499
New Zealand	0.239408	0.239408	-	353 894	359 846	(57 195)	-	-	-	-	-	-	-	37 864	37 864
Nicaragua	0.000198	0.000198	289	302	-	(47)	-	-	16	94	132	93	130	79	844
Niger	0.000099	0.000099	680	152	-	(24)	317	50	57	47	65	47	65	40	669
Nigeria	0.013454	0.013454	12 626	20 538	16 316	(2 636)	-	-	-	-	-	-	6 848	6 385	14 211
Norway	0.699053	0.699053	-	975 420	720 617	(153 462)	-	-	-	-	-	-	-	101 341	101 341
Oman	0.018103	0.018103	14 749	27 632	8 595	(4 378)	-	-	-	-	1 866	6 595	11 998	7 219	38 459
Pakistan	0.012859	0.012859	3 088	18 431	13 609	(2 872)	-	-	-	-	-	-	216	4 813	5 029
Palau	0.000297	0.000297	920	484	323	(71)	-	17	171	141	197	140	195	119	989
Panama	0.020861	0.020861	10 408	8 436	13 231	(848)	-	-	-	-	-	-	343	1 420	1 763
Papua New Guinea	0.001187	0.001187	4 825	1 811	4 825	(282)	-	-	-	-	-	276	760	473	1 529
Paraguay	0.000198	0.000198	14 877	4 833	-	(753)	7 083	1 618	1 816	1 503	2 104	1 487	2 083	1 363	18 957
Peru	0.022948	0.022948	108 781	36 634	-	(5 602)	51 606	12 037	13 501	11 182	15 684	10 988	15 398	9 399	139 813
Philippines	0.055877	0.055877	124 368	48 299	103 026	(7 131)	-	-	-	-	14 237	13 944	19 521	11 834	59 826
Poland	0.112181	0.112181	397 998	171 227	-	(22 526)	184 023	49 241	54 367	44 962	62 947	52 709	73 767	44 734	546 997
Portugal	0.467032	0.467032	-	697 980	-	(106 683)	-	-	-	-	-	108 042	200 616	182 349	697 907
Qatar	0.022864	0.031112	13 053	38 323	10 756	(3 535)	-	-	-	-	-	9 816	15 116	12 486	37 042
Republic of Korea	1.340146	1.340146	3 136 644	1 998 528	-	(236 385)	660 991	461 726	550 426	455 662	636 234	585 052	810 003	488 523	4 857 767
Republic of Moldova	0.000989	0.000989	930	903	930	(84)	-	-	-	-	-	92	260	167	509
Romania	0.017213	0.017213	11 842	26 273	8 087	(4 166)	-	-	-	-	-	7 476	11 321	6 665	25 662
Russian Federation	1.469791	1.491123	-	2 238 765	1 658 138	(361 101)	-	-	-	-	-	-	-	231 946	231 946

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period							Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					31/7/89 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/9/03		
Rwanda	0.000099	0.000099	425	152	-	(24)	162	50	57	47	65	47	65	40	553
Saint Kitts and Nevis	0.000198	0.000198	799	302	-	(47)	302	100	114	94	132	93	130	79	1 044
Saint Lucia	0.000396	0.000396	1 483	603	-	(94)	620	202	226	188	263	186	260	157	2 002
Saint Vincent and the Grenadines	0.000198	0.000198	-	302	93	(47)	-	-	-	-	-	-	63	79	102
Samoa	0.000099	0.000099	299	152	-	(24)	13	50	57	47	65	47	65	40	354
San Marino	0.001979	0.001979	184	3 019	2 145	(471)	-	-	-	-	-	-	-	587	587
Sao Tome and Principe	0.000099	0.000099	475	152	-	(24)	232	50	57	47	65	47	65	40	603
Saudi Arabia	0.194613	0.194613	540 636	280 961	240 291	(38 471)	-	-	-	-	61 074	77 245	106 144	66 562	312 035
Senegal	0.000989	0.000989	4 037	1 511	-	(238)	1 602	505	568	470	657	465	651	389	5 313
Serbia and Montenegro	0.003957	0.003957	16 344	6 039	-	(842)	6 668	2 024	2 269	1 880	2 631	1 858	2 602	1 578	21 441
Seychelles	0.000791	0.000791	-	1 209	-	(189)	-	-	-	-	-	183	521	316	1 030
Sierra Leone	0.000099	0.000099	-	152	-	(24)	-	-	-	-	-	23	65	40	128
Singapore	0.288991	0.288919	-	442 963	299 880	(41 188)	-	-	-	-	-	-	-	102 237	102 237
Slovakia	0.012761	0.012761	3 837	19 476	20 279	(3 038)	-	-	-	-	-	-	-	-	-
Slovenia	0.060129	0.060129	174 177	122 306	80 000	(19 883)	-	-	13 778	38 056	53 278	37 647	52 706	31 963	227 410
Solomon Islands	0.000099	0.000099	-	475	152	-	(24)	232	50	57	47	65	47	65	40	603
Somalia	0.000099	0.000099	-	475	152	-	(24)	232	50	57	47	65	47	65	40	603
South Africa	0.090722	0.090722	-	123 212	53 096	(19 347)	-	-	-	-	-	-	-	18 579	32 160	50 739
Spain	2.481998	2.481998	2 222 780	3 603 153	3 393 429	(597 607)	-	-	-	-	-	-	-	1 041 303	960 984	2 034 887
Sri Lanka	0.093169	0.093169	6 233	4 833	-	(753)	-	-	57	1 816	1 503	2 104	1 487	2 063	1 263	10 313
Sudan	0.000593	0.000593	1 481	905	1 481	(140)	-	-	-	-	-	-	138	391	239	769
Suriname	0.000593	0.000593	1 749	603	-	(94)	776	202	226	188	263	188	260	157	2 259
Swaziland	0.000988	0.000988	1 902	903	1 902	(94)	-	-	-	-	-	92	260	157	599
Sweden	1.015709	1.015709	-	1 550 327	1 306 653	(243 609)	-	-	-	-	-	-	-	26	26
Switzerland	1.280301	1.280301	-	1 923 669	1 496 056	-	-	-	-	-	-	-	-	427 600	427 600
Syrian Arab Republic	0.015828	0.015828	10 655	24 188	-	(3 813)	-	-	-	-	6 642	7 436	10 411	6 311	31 350
Tajikistan	0.000198	0.000198	1 485	302	-	(47)	978	100	114	94	132	93	130	79	1 720
Thailand	0.668198	0.668198	-	88 785	65 569	(11 987)	-	-	-	-	-	-	-	11 239	11 239
The former Yugoslav Republic of Macedonia	0.001187	0.001187	5 365	1 811	4 081	(282)	-	-	-	233	789	558	780	473	2 833
Timor-Leste	0.000198	0.000198	-	302	12	-	-	-	-	-	-	81	130	79	280
Togo	0.000099	0.000099	475	152	-	(24)	232	50	57	47	65	47	65	40	603
Tonga	0.000198	0.000198	-	302	-	(47)	-	-	-	-	-	48	130	79	254
Trinidad and Tobago	0.093168	0.093168	15 220	4 833	4 000	(753)	3 426	1 618	1 816	1 503	2 104	1 487	2 063	1 263	15 300
Tunisia	0.009936	0.009936	10 731	9 060	6 693	(1 459)	-	-	-	-	2 579	2 789	3 904	2 267	11 639
Turkey	0.174108	0.174108	433 681	265 748	83 441	(41 802)	-	7 414	100 745	83 441	116 818	81 890	114 520	69 429	574 169
Turkmenistan	0.000593	0.000593	3 386	906	-	(142)	1 904	303	340	282	395	279	391	236	4 130
Tuvalu	0.000099	0.000099	-	152	-	(24)	-	-	-	-	-	23	65	40	128
Uganda	0.000495	0.000495	2 294	753	-	(116)	1 077	253	284	235	329	233	324	195	2 691
Ukraine	0.010498	0.010498	-	16 006	-	(2 495)	-	-	-	-	-	2 432	6 897	4 181	13 510
United Arab Emirates	0.139580	0.184841	334 643	327 680	156 566	(21 206)	-	-	-	85 157	01 892	64 155	89 817	73 706	364 529
United Kingdom of Great Britain and Northern Ireland	6.776636	6.746847	-	10 328 280	7 640 315	(1 632 325)	-	-	-	-	-	-	-	1 058 620	1 058 620
United Republic of Tanzania	0.000396	0.000396	1 817	603	-	(93)	843	203	226	188	264	185	261	157	2 327
United States of America	26.927096	26.797254	4 617 849	42 087 781	31 079 988	(6 546 637)	-	-	-	-	-	-	-	9 088 625	9 088 625
Uruguay	0.018828	0.018828	69 291	24 159	-	(3 813)	29 930	8 093	9 189	7 611	10 655	7 436	10 411	6 312	89 637
Uzbekistan	0.002176	0.002176	-	3 322	2 454	(518)	-	-	-	-	-	-	-	350	350
Vanuatu	0.000099	0.000099	475	152	-	(24)	232	50	57	47	65	47	65	40	603
Venezuela	0.041153	0.041153	191 208	62 612	-	(9 885)	68 901	21 238	23 825	19 733	27 629	19 334	27 068	16 410	344 136
Viet Nam	0.093168	0.093168	7 611	4 833	-	(812)	1 445	1 348	1 474	1 221	1 711	1 487	2 063	1 263	12 032
Yemen	0.000593	0.000593	3 266	905	-	(154)	1 589	356	397	329	461	276	391	236	4 037
Zambia	0.000198	0.000198	381	300	-	(47)	-	-	107	94	133	92	130	79	634
Zimbabwe	0.001583	0.001583	4 149	2 415	-	(377)	251	809	906	752	1 052	743	1 041	631	6 187
TOTAL	100.000000	100.000000	54 397 729	153 668 314	132 484 559 d/	(23 647 092)	2 661 108	1 110 386	1 409 146	1 250 692	2 466 516	2 670 128	11 306 840	28 831 776	51 624 392

a/ Assessments for the periods from 1 January to 15 March 2003, from 16 March to 30 June 2003 and from 1 July to 15 September 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNMEE, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/328 of 18 June 2003.

c/ Assessments for the period from 1 July to 15 September 2003, for which assessment letters were dispatched on 18 July 2003.

d/ Includes amounts that had been held in the suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex XXXVI

Status of the financing of the strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292 as at 31 July 2003

(United States dollars)

	Assessment/Credit transfer			
	Transferred to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Afghanistan	1 416	-	-	-
Albania	2 830	-	-	-
Algeria	45 290	-	-	-
Andorra	14 163	-	-	-
Angola	1 416	-	-	-
Antigua and Barbuda	1 416	-	-	-
Argentina	135 871	-	-	-
Armenia	14 609	-	-	-
Australia	2 096 099	-	-	-
Austria	1 229 883	-	-	-
Azerbaijan	-	1 132	1 132	-
Bahamas	5 662	-	-	-
Bahrain	5 662	-	-	-
Bangladesh	1 416	-	-	-
Barbados	2 830	-	-	-
Belarus	230 038	-	-	-
Belgium	1 429 305	-	-	-
Belize	1 416	-	-	-
Benin	1 416	-	-	-
Bhutan	1 416	-	-	-
Bolivia	-	2 265	-	2 265
Bosnia and Herzegovina	3 058	-	-	-
Botswana	1 416	-	-	-
Brazil	458 564	-	-	-
Brunei Darussalam	5 662	-	-	-
Bulgaria	-	5 520	5 520	-
Burkina Faso	-	282	-	282
Burundi	1 416	-	-	-
Cambodia	2 830	-	-	-
Cameroon	2 830	-	-	-
Canada	-	3 650 471	3 650 471	-
Cape Verde	1 416	-	-	-
Central African Republic	1 416	-	-	-
Chad	1 416	-	-	-
Chile	22 645	-	-	-
China	1 291 997	-	-	-
Colombia	28 307	-	-	-
Comoros	1 416	-	-	-
Congo	2 830	-	-	-
Costa Rica	2 830	-	-	-
Côte d'Ivoire	2 830	-	-	-
Croatia	-	11 041	11 041	-
Cuba	-	8 493	8 493	-
Cyprus	8 492	-	-	-
Czech Republic	-	73 038	73 038	-
Democratic People's Republic of Korea	14 153	-	-	-
Democratic Republic of the Congo	2 830	-	-	-
Denmark	1 018 582	-	-	-
Djibouti	1 416	-	-	-
Dominica	1 416	-	-	-

	Assessment/Credit transfer			
	Transferred to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Dominican Republic	2 830	-	-	-
Ecuador	5 662	-	-	-
Egypt	21 734	-	-	-
El Salvador	2 830	-	-	-
Equatorial Guinea	1 416	-	-	-
Eritrea	1 416	-	-	-
Estonia	11 551	-	-	-
Ethiopia	1 416	-	-	-
Fiji	-	1 132	1 132	-
Finland	-	744 532	744 532	-
France	11 226 498	-	-	-
Gabon	2 830	-	-	-
Gambia	-	142	142	-
Georgia	31 820	-	-	-
Germany	12 823 539	-	-	-
Ghana	2 830	-	-	-
Greece	235 204	-	-	-
Grenada	1 416	-	-	-
Guatemala	5 662	-	-	-
Guinea	1 416	-	-	-
Guinea-Bissau	1 416	-	-	-
Guyana	2 830	-	-	-
Haiti	1 416	-	-	-
Honduras	2 830	-	-	-
Hungary	39 629	-	-	-
Iceland	42 489	-	-	-
India	87 750	-	-	-
Indonesia	39 629	-	-	-
Iran (Islamic Republic of)	-	66 810	66 810	-
Iraq	39 629	-	-	-
Ireland	297 420	-	-	-
Israel	76 200	-	-	-
Italy	7 411 518	-	-	-
Jamaica	-	1 132	1 132	-
Japan	22 066 670	-	-	-
Jordan	2 830	-	-	-
Kazakhstan	-	8 210	8 210	-
Kenya	2 830	-	-	-
Kiribati	-	142	-	142
Kuwait	53 783	-	-	-
Kyrgyzstan	8 720	-	-	-
Lao People's Democratic Republic	-	142	142	-
Latvia	22 873	-	-	-
Lebanon	2 830	-	-	-
Lesotho	1 416	-	-	-
Liberia	2 830	-	-	-
Libyan Arab Jamahiriya	-	18 967	18 967	-
Liechtenstein	-	8 493	8 493	-
Lithuania	23 101	-	-	-
Luxembourg	99 140	-	-	-
Madagascar	1 416	-	-	-
Malawi	1 416	-	-	-
Malaysia	39 629	-	-	-
Maldives	1 416	-	-	-
Mali	1 416	-	-	-
Malta	2 830	-	-	-
Marshall Islands	2 830	-	-	-
Mauritania	1 416	-	-	-
Mauritius	2 830	-	-	-

	Assessment/Credit transfer			
	Transferred to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Mexico	223 393	-	-	-
Micronesia (Federated States of)	2 830	-	-	-
Monaco	14 163	-	-	-
Mongolia	2 830	-	-	-
Morocco	8 492	-	-	-
Mozambique	1 416	-	-	-
Myanmar	1 416	-	-	-
Namibia	1 416	-	-	-
Nauru	-	283	283	-
Nepal	1 416	-	-	-
Netherlands	2 250 749	-	-	-
New Zealand	339 908	-	-	-
Nicaragua	2 830	-	-	-
Niger	1 416	-	-	-
Nigeria	31 592	-	-	-
Norway	793 119	-	-	-
Oman	11 323	-	-	-
Pakistan	16 985	-	-	-
Palau	1 416	-	-	-
Panama	2 830	-	-	-
Papua New Guinea	1 416	-	-	-
Paraguay	2 830	-	-	-
Peru	16 985	-	-	-
Philippines	16 985	-	-	-
Poland	94 095	-	-	-
Portugal	250 881	-	-	-
Qatar	11 323	-	-	-
Republic of Korea	231 885	-	-	-
Republic of Moldova	23 101	-	-	-
Romania	42 460	-	-	-
Russian Federation	-	2 100 837	2 100 837	-
Rwanda	1 416	-	-	-
Saint Kitts and Nevis	1 416	-	-	-
Saint Lucia	1 416	-	-	-
Saint Vincent and the Grenadines	1 416	-	-	-
Samoa	1 416	-	-	-
San Marino	14 163	-	-	-
Sao Tome and Principe	1 416	-	-	-
Saudi Arabia	201 887	-	-	-
Senegal	1 416	-	-	-
Serbia and Montenegro	-	5 662	-	5 662
Seychelles	1 416	-	-	-
Sierra Leone	1 416	-	-	-
Singapore	39 629	-	-	-
Slovakia	-	18 260	18 260	-
Slovenia	19 815	-	-	-
Solomon Islands	1 416	-	-	-
Somalia	1 416	-	-	-
South Africa	-	116 351	116 351	-
Spain	3 362 765	-	-	-
Sri Lanka	2 830	-	-	-
Sudan	1 416	-	-	-
Suriname	1 416	-	-	-
Swaziland	2 830	-	-	-
Sweden	-	1 465 001	1 465 001	-
Switzerland d/	-	-	-	-
Syrian Arab Republic	14 153	-	-	-
Tajikistan	5 662	-	-	-

	Assessment/Credit transfer			
	Transferred to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Thailand	36 798	-	-	-
The former Yugoslav Republic of Macedonia	2 830	-	-	-
Timor-Leste d/	-	-	-	-
Togo	1 416	-	-	-
Tonga	-	283	283	-
Trinidad and Tobago	8 720	-	-	-
Tunisia	8 492	-	-	-
Turkey	107 109	-	-	-
Turkmenistan	8 720	-	-	-
Tuvalu	-	142	142	-
Uganda	-	707	-	707
Ukraine	-	15 004	15 004	-
United Arab Emirates	53 783	-	-	-
United Kingdom of Great Britain and Northern Ireland	9 306 000	-	-	-
United Republic of Tanzania	1 416	-	-	-
United States of America	-	38 515 350	-	38 515 350
Uruguay	11 323	-	-	-
Uzbekistan	-	3 114	3 114	-
Vanuatu	1 416	-	-	-
Venezuela	-	59 449	59 449	-
Viet Nam	2 830	-	-	-
Yemen	1 416	-	-	-
Zambia	1 871	-	-	-
Zimbabwe	1 416	-	-	-
TOTAL	80 506 169	46 902 387	8 377 979	38 524 408

a/ Transfers of Member States' shares of cash balances to the account of the United Nations Logistics Base (UNLB), for the purpose of financing the strategic deployment stocks, pursuant to paragraph 7 General Assembly resolution 56/292 of 27 June 2002, whether automatic or by specific instruction of the Member States concerned.

b/ Assessments for the strategic deployment stocks, pursuant to paragraphs 8 and 10 of General Assembly resolution 56/292 of 27 June 2002.

c/ Includes transfers from credits under other accounts.

d/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for the strategic deployment stocks.

Annex XXXVII

Status of contributions to the United Nations by new Member States for the year of admission as at 31 July 2003

(United States dollars)

	Switzerland					Timor-Leste				
	Assessments	Collections	Credits available	Credits utilized	Contributions outstanding	Assessments	Collections	Credits available	Credits utilized	Contributions outstanding
Working Capital Fund	1 274 000	1 274 000	-	-	-	1 000	1 000	-	-	-
Regular budget a/	2 475 730	2 475 730	-	-	-	2 776	2 776	-	-	-
Peacekeeping Reserve Fund	1 911 000	1 911 000	-	-	-	300	300	-	-	-
United Nations Disengagement Observer Force (UNDOF)	118 485	118 485	(8 565)	8 565	-	18	18	(1)	1	-
United Nations Interim Force in Lebanon (UNIFIL)	303 053	303 053	-	-	-	48	48	-	-	-
United Nations Iraq-Kuwait Observation Mission (UNIKOM)	53 517	53 517	-	-	-	8	8	-	-	-
United Nations Mission for the Referendum in Western Sahara (MINURSO)	138 293	138 293	-	-	-	22	22	-	-	-
United Nations Peacekeeping Force in Cyprus (UNFICYP)	68 939	68 939	(8 628)	8 628	-	10	10	(1)	1	-
United Nations Observer Mission in Georgia (UNOMIG)	91 333	91 333	-	-	-	13	13	-	-	-
United Nations Mission in Bosnia and Herzegovina (UNMIBH)	336 834	336 834	(51 319)	-	(51 319)	53	53	(8)	8	-
United Nations Mission in Sierra Leone (UNAMSIL)	1 987 066	1 987 066	(178 520)	178 520	-	310	310	(28)	28	-
United Nations Interim Administration Mission in Kosovo (UNMIK)	1 123 177	1 123 177	(201 037)	201 037	-	176	176	(32)	32	-
United Nations Transitional Administration in East Timor (UNTAET)	322 893	322 893	(70 551)	70 551	-	50	50	(11)	11	-
United Nations Mission of Support in East Timor (UNMISET)	721 738	721 738	-	-	-	114	114	-	-	-

	Switzerland					Timor-Leste				
	Assessments	Collections	Credits available	Credits utilized	Contributions outstanding	Assessments	Collections	Credits available	Credits utilized	Contributions outstanding
United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	1 669 121	1 669 121	(138 029)	138 029	-	262	262	(21)	21	-
United Nations Mission in Ethiopia and Eritrea (UNMEE)	682 816	682 816	(74 966)	74 966	-	106	106	(12)	12	-
International Criminal Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991	340 913	340 913	-	-	-	161	161	-	-	-
International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994	275 424	275 424	-	-	-	130	130	-	-	-
TOTAL	13 894 332	13 894 332	(729 615)	678 296	(51 319)	5 557	5 557	(114)	114	-

a/ By its resolution 57/4 B of 20 December 2002, the General Assembly decided that the contributions of Switzerland and Timor-Leste for the year 2002 should be calculated on the basis of one twelfth of their rate of assessment for 2002 per full calendar month of membership and that Switzerland should be credited with a corresponding proportion of its non-member State assessment for the year 2002.

Annex XXXVIII

Status of contributions to the capital master plan for the biennium 2002-2003 as at 31 July 2003

(United States dollars)

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Afghanistan	252	-	252
Albania	757	-	757
Algeria	17 658	-	17 658
Andorra	1 009	-	1 009
Angola	505	-	505
Antigua and Barbuda	505	-	505
Argentina	244 438	-	244 438
Armenia	505	-	505
Australia	410 424	410 424	-
Austria	238 888	238 888	-
Azerbaijan	1 009	-	1 009
Bahamas	3 027	-	3 027
Bahrain	4 541	-	4 541
Bangladesh	2 523	-	2 523
Barbados	2 270	-	2 270
Belarus	4 793	-	4 793
Belgium	284 799	284 799	-
Belize	252	-	252
Benin	505	-	505
Bhutan	252	252	-
Bolivia	2 018	-	2 018
Bosnia and Herzegovina	1 009	-	1 009
Botswana	2 523	2 523	-
Brazil	602 896	-	602 896
Brunei Darussalam	8 325	8 325	-
Bulgaria	3 279	-	3 279
Burkina Faso	505	-	505
Burundi	252	-	252
Cambodia	505	-	505
Cameroon	2 270	-	2 270
Canada	645 276	645 276	-
Cape Verde	252	-	252
Central African Republic	252	-	252
Chad	252	-	252
Chile	53 479	-	53 479
China	386 459	-	386 459
Colombia	50 704	-	50 704
Comoros	252	-	252
Congo	252	-	252
Costa Rica	5 045	-	5 045
Côte d'Ivoire	2 270	-	2 270
Croatia	9 838	9 838	-
Cuba	7 568	-	7 568
Cyprus	9 586	9 586	-
Czech Republic	51 208	51 208	-
Democratic People's Republic of Korea	2 270	-	2 270
Democratic Republic of the Congo	1 009	-	1 009
Denmark	188 941	-	188 941
Djibouti	252	-	252
Dominica	252	-	252
Dominican Republic	5 802	-	5 802
Ecuador	6 306	-	6 306

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Egypt	20 433	-	20 433
El Salvador	4 541	-	4 541
Equatorial Guinea	252	-	252
Eritrea	252	-	252
Estonia	2 523	-	2 523
Ethiopia	1 009	-	1 009
Fiji	1 009	-	1 009
Finland	131 679	131 679	-
France	1 631 100	-	1 631 100
Gabon	3 532	-	3 532
Gambia	252	-	252
Georgia	1 261	-	1 261
Germany	2 464 308	2 464 308	-
Ghana	1 261	1 261	-
Greece	135 967	-	135 967
Grenada	252	-	252
Guatemala	6 811	3 629	3 182
Guinea	757	-	757
Guinea-Bissau	252	-	252
Guyana	252	-	252
Haiti	505	-	505
Honduras	1 261	-	1 261
Hungary	30 271	30 271	-
Iceland	8 325	8 325	-
India	86 020	86 020	-
Indonesia	50 452	-	50 452
Iran (Islamic Republic of)	68 614	-	68 614
Iraq	34 307	-	34 307
Ireland	74 164	74 164	-
Israel	104 687	-	104 687
Italy	1 277 623	1 277 623	-
Jamaica	1 009	-	1 009
Japan	4 923 003	-	4 923 003
Jordan	2 018	2 018	-
Kazakhstan	7 063	7 063	-
Kenya	2 018	2 018	-
Kiribati	252	-	252
Kuwait	37 082	37 082	-
Kyrgyzstan	252	-	252
Lao People's Democratic Republic	252	-	252
Latvia	2 523	-	2 523
Lebanon	3 027	-	3 027
Lesotho	252	-	252
Liberia	252	-	252
Libyan Arab Jamahiriya	16 901	-	16 901
Liechtenstein	1 514	1 514	-
Lithuania	4 288	-	4 288
Luxembourg	20 181	-	20 181
Madagascar	757	-	757
Malawi	505	-	505
Malaysia	59 281	-	59 281
Maldives	252	-	252
Mali	505	-	505
Malta	3 784	3 784	-
Marshall Islands	252	-	252
Mauritania	252	-	252
Mauritius	2 775	2 775	-
Mexico	273 952	-	273 952

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Micronesia (Federated States of)	252	-	252
Monaco	1 009	1 009	-
Mongolia	252	-	252
Morocco	11 099	-	11 099
Mozambique	252	-	252
Myanmar	2 523	-	2 523
Namibia	1 766	1 766	-
Nauru	252	-	252
Nepal	1 009	1 009	-
Netherlands	438 424	-	438 424
New Zealand	60 794	60 794	-
Nicaragua	252	-	252
Niger	252	-	252
Nigeria	17 154	17 154	-
Norway	162 959	162 959	-
Oman	15 388	-	15 388
Pakistan	15 388	15 388	-
Palau	252	-	252
Panama	4 541	-	4 541
Papua New Guinea	1 514	-	1 514
Paraguay	4 036	-	4 036
Peru	29 766	-	29 766
Philippines	25 226	-	25 226
Poland	95 353	-	95 353
Portugal	116 543	-	116 543
Qatar	8 577	-	8 577
Republic of Korea	466 929	-	466 929
Republic of Moldova	505	-	505
Romania	14 631	-	14 631
Russian Federation	302 710	302 710	-
Rwanda	252	-	252
Saint Kitts and Nevis	252	252	-
Saint Lucia	505	-	505
Saint Vincent and the Grenadines	252	252	-
Samoa	252	-	252
San Marino	505	-	505
Sao Tome and Principe	252	-	252
Saudi Arabia	139 751	-	139 751
Senegal	1 261	-	1 261
Serbia and Montenegro	5 045	-	5 045
Seychelles	505	-	505
Sierra Leone	252	-	252
Singapore	99 137	99 137	-
Slovakia	10 847	10 847	-
Slovenia	20 433	-	20 433
Solomon Islands	252	-	252
Somalia	252	-	252
South Africa	102 921	102 921	-
Spain	635 375	635 375	-
Sri Lanka	4 036	-	4 036
Sudan	1 514	-	1 514
Suriname	505	-	505
Swaziland	505	-	505
Sweden	259 006	258 981	25
Switzerland	321 377	321 377	-
Syrian Arab Republic	20 181	-	20 181
Tajikistan	252	-	252
Thailand	74 164	-	74 164

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
The former Yugoslav Republic of Macedonia	1 514	-	1 514
Timor-Leste	252	-	252
Togo	252	-	252
Tonga	252	-	252
Trinidad and Tobago	4 036	-	4 036
Tunisia	7 568	7 568	-
Turkey	110 993	-	110 993
Turkmenistan	757	-	757
Tuvalu	252	-	252
Uganda	1 261	-	1 261
Ukraine	13 370	-	13 370
United Arab Emirates	50 956	-	50 956
United Kingdom of Great Britain and Northern Ireland	1 396 500	1 396 500	-
United Republic of Tanzania	1 009	-	1 009
United States of America	5 549 675	-	5 549 675
Uruguay	20 181	-	20 181
Uzbekistan	2 775	2 775	-
Vanuatu	252	-	252
Venezuela	52 470	-	52 470
Viet Nam	4 036	-	4 036
Yemen	1 514	-	1 514
Zambia	505	-	505
Zimbabwe	2 018	-	2 018
TOTAL	25 500 000	9 193 427	16 306 573

a/ Assessments issued on 28 January 2003.

Annex XXXIX

Status of contributions to the United Nations Peacekeeping Reserve Fund as at 31 July 2003

(United States dollars)

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Total outstanding
Andorra	15,000 a/	-	15,000
Eritrea	1 a/	-	1
Estonia	1,000 b/	-	1,000
Marshall Islands	3,000 b/	-	3,000
Palau	1,500 a/	-	1,500
San Marino	5,219 b/	-	5,219
TOTAL	25,720	-	25,720

a/ Amounts assessed, pursuant to General Assembly resolution 47/217 of 23 December 1992, on those Member States which became Members of the United Nations subsequent to its adoption.

b/ Amounts assessed pursuant to General Assembly resolution 51/218 of 18 December 1996.

Annex XL

Status of contributions to the United Nations by States not members of the United Nations as at 31 July 2003

(United States dollars)

Non-member State	Contributions payable: Prior years	Contributions payable: 2003 assessment	Collections in 2003	Contributions outstanding
Holy See	-	3,412	3,412	-
Tonga	33,342	-	-	33,342 a/
Viet Nam	138,515	-	-	138,515 b/
TOTAL	171,857	3,412	3,412	171,857

a/ For the years 1991 - 1999. Tonga became a Member of the United Nations on 14 September 1999.

b/ For the years 1973 - 1977. Viet Nam became a Member of the United Nations on 20 September 1977.